SCHEDULE 1 – SCHEDULE OF REQUIREMENTS

DESCRIPTION	**FOR THE SUPPLY, DELIVERY AND INSTALLATION OF 30 X 6 BAY RIFLE SAFES AND 60 X 6 BAY HANDGUN SAFES TO TRANSNET FREIGHT RAIL SECURITY BUILDING ACROSS SIX (06) CORRIDORS**
SERVICE PROVIDER	**……**
AGREEMENT NUMBER	**CRAC-JHB-40109**
DURATION	**ONCE-OFF**
COMMENCEMENT DATE	**……**
EXPIRY DATE	**……**

With reference to the Standard Terms and Conditions of Contract, Reference Number**: CRAC-JHB-41019** dated ("Contract") between Transnet SOC Ltd ("Transnet") and ..... pursuant to which you have agreed to **For the supply, delivery and installation of 30 x 6 bay rifle safes and 60 x 6 bay handgun safes to Transnet Freight Rail security building across six (06) corridors,** on behalf of Transnet subject to such Contract.

The defined terms in the Contract will, unless otherwise indicated, have the same meaning in this Schedule of Requirements. In consideration of the mutual covenant and agreements contained in the Contract and in this Schedule of Requirements, it is agreed as follows:

1. Description of the Goods

The scope of services to be provided/performed by **.....** is **For the supply , delivery and installation of 30 x 6 rifle safes and 60 x 6 bay handgun safes to Transnet Freight Rail security building across six (06) corridors ,** service to be provided are as stipulated in clause 2 below.

2. Scope of Service

2.1 Deliverables

Specification

Standard technical specifications for the Rifle and Handgun safes

- Must conform to South African National Standard (SANS) 953-1:2008 specifications.
- Must comply with the South African (SA) Gun Law specifications
- Must house up to 6 rifles (6 x rifle mounts) and 6 handguns (6 x handgun mounts)
- A commercial (or higher) quality mild steel shall be used for the construction of the body and door of safes.
- A door handle shall be made of:
- a corrosion-resistant material
- a metal that has been electroplated, or
- a metal that has been painted with a paint finish.
  - The welds shall be fusion welds that are free from cracks, porosity, cavities, and trapped slag, and penetration shall be to the specifications of the type of welding used (e.g., STICK, MIG, TIG).
  - Welds shall merge smoothly into the adjacent surfaces, without pronounced humps, or craters, and the parent metal adjacent to the weld shall be free from cracks.
  - Where exposed on the outside of a safe, welds shall be ground flush with the parent metal, to give a smooth finish.
- The locks, hinges, and bolt work shall be constructed and installed that they operate easily and efficiently.
- The components of the bolt work and of the relocking device (fitted) shall be so constructed and assembled that any component can be repaired or replaced without undue difficulty. The lock shall not be welded onto the door.
- The moving parts of locks, bolt work, hinges, etc. shall be so designed and constructed that they will still operate acceptably after having been subjected to the durability tests mentioned on clause 6 on the detailed technical specifications.

- The body, door, door frame, hinges and similar components shall be strong enough, and the assembly rigid enough, to ensure proper alignment of doors and door frames.
- A door shall be mounted that it opens and closes easily. When the door is closed, no gap between the door and the door frame shall exceed 3mm.

- The keyhole shall be neatly finished.
- When the door is closed and locked, there shall be no movement of the door more than 2mm when force is applied manually to the handle.
- The firearm safe shall be fitted with at least one lever lock or at least one combination lock or at least one electronic lock.
- A lever lock (if used) shall have at least six levers, of which at least three shall have false notching. The design of the lock shall be such as to allow at least 5 000 different settings. Each lock shall be provided with two keys. When a lever lock is tested in accordance with 5.11 on the detailed technical specifications, it shall be possible, at the end of the test, to operate the lock by means of the key.
- A combination lock (if used) shall be of at least the three-wheel type. The design of the lock shall be such as to allow at least 1 000 000 different combinations. All combination locks shall require the use of a key for changing the combination and shall comply with the requirements of EN 1300 class B.
- When electronic locks are used on their own or in tandem with existing locks, they shall comply with the requirements of EN 1300 class B. Electronic locks shall be of the stand-alone type and shall not interfere with the existing locks.
- The door of a firearms safe shall be fitted on the inside with a sheet steel lock case and bolt work cover that is removable or so hinged as to afford access to the lock and bolt work.
- All machined parts shall be finished smooth and free from ragged edges and tool marks.
- When not made of corrosion-resistant materials, the safe and the lock and bolt work shall be so protected as to resist the corrosive influences on which they may be subjected in normal service.
- A safe of net mass 300 kg or less containing any firearm(s) shall always be permanently fixed either inside a structure or in a vehicle. Safes shall never be left standing loose.
- Inside structures a safe shall be affixed flush to the floor or wall (or preferably both) or other immovable structure or part thereof of a house, flat, residence or other dwelling place.
- Where the floor is not suitable for fixing with MIO x 80 mm long (penetration length) anchor bolts, the safe shall be fixed to a concrete base of strength 15 MPa of dimensions 300 mm deep x 450 mm x 450 mm or the dimensions of the safe, whichever dimensions are the greater.
- Where the wall is constructed of hollow core brick, the holes shall be filled with a non-shrink grout or epoxy/sand mixture of 10 MPa strength for the fixing of the MIO x 80 mm long (penetration length) anchor bolts.
- The safes shall have at least two holes in the back wall or in the side walls (or in both), and two holes in the floor plate.
- The door frame shall be of bent and welded construction with a rebate of at least 10 mm on all four sides of the frame.
- The safe shall have at least three moving bolts on the front edge of the door; on the hinge side of the door, it shall have:

- at least three fixed or moving locking bolts, or
- a steel angle-section of thickness at least 5 mm along at least 90 % of the hinge side, welded to the door, and fitted with gussets to prevent binding.

- The distance between locking bolts shall not exceed 500 mm.
- Bolts shall be of diameter at least 20 mm for a type B2 safe.
- The doors shall have a top and a bottom hinge so fitted that the door can be swung open to at least 120 degrees
- Each safe shall be supplied with anchor bolts of size MIO and with a penetration depth of 80 mm and washers 30 mm in diameter and of thickness at least 3 mm.
- Each safe shall bear the following information on legible and indelible marking plates permanently fixed to the door:

<u>On the outside</u>

- the manufacturer's name, trade name or trademark.
- the manufacturers serial number; and
- any other marking required by the purchaser.

<u>On the inside</u>

- the words "Firearms SAFE"; and
- the type of safe.

3. Contract Manager/s & Personnel to provide the Goods

Transnet Contract Manager	
Designation	
Operating Division	
Address	
Telephone	
Email	

Service Provider's Account Manager	
Designation	
Address	
Telephone	
Email	

4. Performance Review Meetings

Contract management and performance review meetings will be held as required by Transnet's Contract Manager.

5. Fees & Disbursements

5.1 In consideration of the supply/performance of the Service by **.....** pursuant to this Work Order, Transnet will pay to it an amount not exceeding **R .....** (Excl/Inc Vat) over once-off period.

IN WITNESS of which this Schedule of Requirements has been duly executed by the parties.

SIGNED for and on behalf of	**SIGNED** for and on behalf of
.....	**Transnet SOC Ltd**
Signature.....	Signature.....
Name.....	Name.....
Position.....	Position.....
Date.....	Date.....

APPENDIX 1

Address for Notices

Any notice or communications between the parties to be given under this Agreement shall be deemed to have been received at the following times:

i. by email transmission – when the sender receives confirmation of receipt;

ii. by hand delivery - immediately upon receipt by the recipient.

Any notice or communications between the parties shall be delivered to the addresses set out below:

……	**Transnet**
Addressee:	Addressee:
	Transnet SOC Ltd
Attention: **……**	Attention : Group Legal Counsel
Physical Address:	Physical Address:
	138 Eloff Street
	Braamfontein
	Johannesburg
	2001
email:	

Either party may, by a notice given in accordance with this Schedule 1, change its address or email address for the purpose of this Schedule 1.

APPENDIX 2

Non- Disclosure Agreement

Date: …… 20--

I (*name*) …….

Of (*address*) …….
…….
…….

Undertake to Transnet SOC Ltd ("Transnet") that:

1. I shall keep confidential and not to disclose or make available to any third party, except with the express prior written consent of Transnet, any Confidential Information relating to Transnet business, assets, customers or staff which is disclosed to me or to which I may have access during the course of providing Goods to Transnet ("my assignment"); and

2. Upon termination of my assignment, I shall return to Transnet all documents, books, discs, tapes or other records (in whatever medium) which I may have in my possession, custody or control and which are the property of Transnet, its customers, staff or agents and any copies thereof.

For the purposes of this Confidentiality Agreement, "Confidential Information" shall mean any information in whatever form including, without limitation, any information relating to systems, operations, plans, intentions, market opportunities, know-how, trade secrets and business affairs of the Transnet Group or its customers, whether in writing, conveyed orally or by machine-readable medium.

I understand that this Confidentiality Agreement shall survive the termination of my assignment.

SIGNED at _____ on _____20--

(Signature) ……

in the presence of:-

Witness name: …….

Witness Signature: …….

Witness address: …….

…….