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**THIRD SUPPLEMENTARY STATEMENT**

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I, the undersigned,

**FRANCIS QUENTIN CALLARD**

do hereby state that:

1. I have already submitted a statement to the Commission on 29 April 2019. I have furthermore submitted supplementary statements to the Commission on 17 and 20 May 2019.
2. The facts contained in this supplementary statement are both true and correct, and within my personal knowledge, unless the context provides otherwise. Where facts were provided by third parties, they are presented in the belief that they are true and correct.
3. The purpose of this supplementary statement is to correct an error in my signed main statement and to introduce a document relevant to my testimony that do not currently form part of the bundle, but relate to the documents I have already submitted and referred to during my testimony
4. For ease of reference, I will identify the specific paragraph and line in the statement to which the correction is to be effected and I will set out the nature of the correction or annexure to the supplementary statement to which the document relates.
5. **Ad paragraph 157.4**
  - 5.1. Reference to "3 September 2013" to read "**3 August 2013**".



6. **Ad Paragraph 14 of First Supplementary Statement**

6.1. I introduce an additional letter, dated 2 December 2013 from Thamsanqa Jiyane to CSR regarding the supply of 465 diesel locomotives as **Annexure 84B**, which is referenced in the email correspondence between Mdletshe to CSR as per Annexure 84A.



**FRANCIS QUENTIN CALLARD**

DATE:

23/5/2014

**TRANSNET**

freight rail

Ms. Erica Lai  
 CSR Loliwe Consortium (PTY) Ltd  
 6<sup>th</sup> Floor, Sandton City Office Towers  
 Corner 5<sup>th</sup> Street & Revenue  
 Sandton  
 2196

Tel: 011 783 8312  
 Cell: 082 852 8723  
 Email: ericalai@ougp.co.za

Mr. Thamsanqa Jiyane  
 Transnet Freight Rail  
 15 Girton Road  
 Parktown  
 Johannesburg  
 2193

Tel.: 011 584 0589  
 Fax: 011 773 0858  
 Email: Thamsanqa.Jiyane@transnet.net

Date: December 2, 2013

Ref: TFRAC-HO-8609

Dear Tenderer,

**TENDER NO.:** TFRAC-HO-8609

**DESCRIPTION:** SUPPLY OF 465 NEW DIESEL LOCOMOTIVES FOR THE GENERAL FREIGHT BUSINESS (GFB)

Your tender dated 30 April 2013 refers.

Transnet has realised that the statement about TE (TRE) contained in the RFP has led to different interpretations by tenderers regarding the scope of work for TE.

In an effort to fully consider every possible factor, Transnet requires the following clarification:

1. What would be the Rand impact on your price per locomotive if you did not use TE as a local subcontractor, but used an alternative local private sector subcontractor?	R
2. What would your price per locomotive be if you did not use TE as a local subcontractor but used an alternative local private sector subcontractor?	R

Please do not submit or resubmit any information in addition to the information required in the returnable schedule.

Transnet reserve the right to issue further request for clarification.

Failure to comply may prejudice your bid submission.

**Transnet SOC Ltd**  
 Registration Number  
 1990/000900/30

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Transnet Freight Rail is an Authorised Financial Services Provider FSP 18828

[www.transnetfreightrail-tfr.net](http://www.transnetfreightrail-tfr.net)

**Directors:** ME Mkwanazi (Chairman) B Molefe\* (Group Chief Executive) MA Fanucchi Y Forbes HD Gazendam NP Mnxasana N Moola NR Njeke IM Sharma IB Skosana E Tshabalala DLJ Tshepe A Singh\* (Group Chief Financial Officer)  
 \*Executive

Group Company Secretary: ANC Ceba

**TRANSNET**

freight rail

The envelope is to be deposited in the Transnet Freight Rail tender box which is located at Inyanda No 1, Ground Floor, 21 Wellington Road Parktown, JOHANNESBURG and should be addressed as follows:

THE CHAIRPERSON  
TRANSNET FREIGHT RAIL  
ACQUISITION COUNCIL  
GROUND FLOOR  
TENDER BOX  
Inyanda House 1  
21 Wellington Road  
Parktown

**OR**

Clarifications can be emailed to the Secretariat Ms. Prudence Nkabinde and Ms. Lolo Sokhela:  
[Prudence.Nkabinde@transnet.net](mailto:Prudence.Nkabinde@transnet.net) and [Lolo.Sokhela@transnet.net](mailto:Lolo.Sokhela@transnet.net)

Please note that this clarification closes punctually at 12:00 on Wednesday, 04 December 2013.

Yours Faithfully

M. Thamsanqa Jiyane  
General Manager: Supply Chain Services

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1990/000900/30

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\*Executive

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