

### Scope and Purpose

- a) This document will address readiness with respect to Delivery.
- b) The Review Recorder will be responsible for documenting the information gathered at the readiness review meeting to produce this document.
- c) Please complete this checklist during the Delivery Readiness Review to verify all preparatory work has been completed and all requirements specified under Clause 6.5 (Delivery) of the Agreement have been complied with to allow the Company to issue a Delivery Certificate with respect to this New Train.

<b>The Delivery Readiness Review is conducted to determine if the New Train under review is ready to advance to the Acceptance Tests Review Phase by deciding whether the activities are complete and verifying their compliance with the requirements of the Agreement.</b>	
Review Date:	10/07/2024
Scheduled Acceptance Date:	31/08/2024

Delivery Readiness Review Checklist - Activity Description						
Category	Description	Outcome				Evidence
		Yes	Yes with conditions	No	N/A	
Design Review	Has the Design Review been completed to the satisfaction of the Project Manager?	✓				Please refer to Appendix A attached for further details.
Works Tests	Have all the Works Tests been successfully completed and a Works Test Certificate issued?		✓			Please refer to Appendix E attached for further details.
Specification	Does the New Train comply, in all material respects, with the Specification, save for minor defects as agreed between the Company and the Contractor and which the Contractor undertakes to rectify prior to Provisional Acceptance?	✓				Please refer to Appendix D attached for further details.

N

D

Delivery Readiness Review Checklist - Activity Description						
Category	Description	Outcome				Evidence
		Yes	Yes with conditions	No	N/A	
Quality Assurance	Have all stage inspections listed in the Quality Assurance Plan been carried out and correctly witnessed?	✓				All stage inspections, pursuant to clause 7.2.4 of the Quality Assurance Plan, are listed with associated evidences, in the EM 01 20 232 Data Book.
Necessary Consents	Have all Necessary Consents to carry out the required on-track testing of that New Train, including for the first of each train type, the on-track Type Tests (under and as defined in paragraph 5.2 of Part 8 (Testing) of Schedule 3 (Agreement Management), been obtained?	✓				<p>The applicable Necessary Consents are the:</p> <ul style="list-style-type: none"> <li>• The authority to access the lines ("YQ"); and</li> <li>• RSR No-Objection for testing &amp; commissioning (limited to 120km/hr).</li> </ul> <p>These documents are referenced to the Appendix C.</p>
Responsibility Matrix	Has each party performed its obligations set out in the Responsibility Matrix applicable to and/or necessary for valid Delivery?	✓				The obligations referenced under items 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 19, 20, 23, 24, 25, 26, 27, 30, 31, 34, 35, 38, 39, 46, 47, 48, 51, 52, 54, 57, 58, 59, 62, 63, 66, 67, 68, 71 & 72 of the Responsibility Matrix, Schedule 11 of the MSA, have been performed.

N

D



**DELIVERY READINESS REVIEW**  
**EM 01 20 232**



Signed by the Project Manager's Representative on behalf of the Company	Signed by the Engineers Representative on behalf of the Contractor
<p><b>Name</b> Nick Tompkins _____</p> <p><b>Signature</b> <i>Nick Tompkins</i> _____</p> <p><b>Date</b> August 07, 2024 _____</p>	<p><b>Name</b> Devendran Govender _____</p> <p><b>Signature</b> <i>Devendran Govender</i> _____</p> <p><b>Date</b> August 08, 2024 _____</p>
<p>By signing this document, I agree that the New Train, the subject of this review is eligible to receive a Delivery Certificate.</p>	

## Appendix A

### Design Review Completion

The scope of the Design Review is specified in the following:

- Part 5 (Management Communications/Meetings) of Schedule 3 (Agreement Management) of the Manufacture and Supply Agreement (the MSA);
- Part 6 (Design Process) of Schedule 3 (Agreement Management) of the MSA.

Design Review Process:

1. Seven stage Design Review Process was undertaken between May 2014 and September 2016. The Critical Gate Review (design freeze) was confirmed by the Project Manager with letter PRA-GIB-MSA-0041 dated 24 October 2014 and in subsequent Design Freezes as may be confirmed by the Project Manager from time to time.
2. The Design Review Register (DRR) records all agreed subsequent minor changes.
3. The New Train, subject of this confirmation, is EM 01 20 232.
4. EM01 20 232 is built to Design Baseline 10.3.1 with minor design changes as agreed in GIB-PRA-MSA-001741 dated 22<sup>nd</sup> March 2022.

**Supporting documents:**

- Design Review Register, version EHO
- Design Review Open Items List, version EPO

## Appendix B

### Compliance with the Specification

The Project Manager of the Company confirms that the New Train EM 01 20 232 complies, in all material respects, with the Specification:

- Schedule 17(Specification) of the MSA;
- List of applicable standards, document reference “DTD0000496779\_CO\_PRASA\_List of Applicable Standards\_EN.pdf”; and
- Accepted derogations as listed hereafter and submitted to RSR for concurrence:
  - Fire & Smoke Secondary Suspension;
  - Fire & Smoke UHF Radio;
  - Fire & Smoke Electronics & Electrical components;
  - Fire & Smoke Performance of Floor Assembly;
  - Derogations against the South African National Standard SANS 10383-1:2003 as listed in the Design Scrutiny #09 submitted by PRASA to RSR;
  - Headlights.

Save for the following minor defects:

- Minor defects identified and agreed between the Company and the Contractor during the PC10 quality inspection held on 11 July 2024 and which the Contractor undertakes to rectify prior to Provisional Acceptance:

Item	Description of Defects	Action Required
1	GIB000000380 ver A1_Defects Report for TS232 PC10	Refer to Appendix D for further details

- Open items of the Design Review Open Items List and the Design Review Register as included in Appendix A.

None of these minor defects prevent the Delivery of the New Train EM 01 20 232.

**Appendix C**

**Necessary Consents**

YQ related to the movement of the New Train from Dunnottar to Wolmerton	YQ for Running of Diesel Locomotives from Braamfontein Yard to Dunnottar.  YQ related to the movement of the EMU from Dunnottar to Wolmerton Yard.	YQ PEMU062 PRASA EMU Wagons
YQ, related to the testing on the de Wildt line under a “full occupation” conditions	YQ for PRASA NEW TRAIN TESTING DE WILDT LINE.	3016 EMU HIGH SPEED TESTING DE WILDT CORRIDOR 02 JAN-31 DEC 2024
RSR No-Objection certificate for testing & commissioning	PRA-GIB-MSA-0232	PRA-GIB-MSA-0232 Letter of No Objection

To: AS PER E-MAIL



From: Occupations and Incident Management

Inyanda House 1  
21 Wellington Road  
Parktown

YQ No. **PEMU062**

Amended

Code "OCC"

Date: 10 July 2024

Subject: -

**HAULAGE OF PRASA-EMU Wagons TS#231 & TS#232**

Sections: -

**DUNNOTTAR - WOLMERTON - STQ - WOLMERTON**

AUTHORITY HAS BEEN GRANTED FOR THE HAULAGE OF Special EMU Coaches Train  
OVER THE SECTIONS MENTIONED ABOVE:

Mon 15-Jul-2024

TRAIN NO. 90 7901/2

<u>SECTION</u>	<u>ARRIVE</u>	<u>DEPART</u>	<u>Remarks</u>
Springs Yard		10:00	SPR Crew. Shunt car coupled to 15 Empty wagons
Dunnottar	11:00	13:30	Shunting + Brake Test
Springs Yard	14:30		Change Locos to 44D + Shut Down

Tue 16-Jul-2024

TRAIN NO. 90 7901/2

<u>SECTION</u>	<u>ARRIVE</u>	<u>DEPART</u>	<u>Remarks</u>
Springs Yard		08:00	STQ Crew
Sentrarand		09:07	
Wolmerton	10:34	11:24	<b>Couple sets TS66 and TS33</b>
Sentrarand	14:43	13:49	<b>Couple TS116 and TS27</b>
Wolmerton	16:47	17:17	<b>Return resources</b>
Springs	20:36		

(See detailed Point to Point Running Times)

Consist:

Haulage Locomotives

12 (twelve) x PRASA EMU Coaches

10 - 15 x SMLJ empty and fully roadworthy airbrake wagons for braking purposes.

Fully functional Telemeter at the rear of the train.

Conditions:

Speed not exceeding 60 km/h to be observed throughout the journey

EMU Wagons travel DAY and NIGHT.

This Notice must be handed out as ruled in Clause 1055 Of General Appendix No. 6 (Part 1).

**NB! IN CASE OF ANY EMERGENCY, DEVIATION OR INCIDENT THE DUTY MANAGER  
SHOULD BE CALLED AT 011 544 9094 / 011 544 9099**

**TO :** AS BELOW  
**FROM :** MANAGER TRAIN SERVICES  
METRORAIL TIME TABLES  
PRETORIA STATION BUILDING  
SECOND FLOOR, ROOM 242  
GAUTENG NORTH



1-Dec-23

**YQ no.3016**

**CODE: " MVA "**

**GAUTENG NORTH : TRAIN SERVICE ARRANGEMENTS  
EMU: HIGH SPEED TESTING**

1. Authority has been granted for **120km/h** high speed testing of the EMU train sets on the **De Wildt corridor**, Gauteng North Region between **KM/P 27/709 to Taillardshoop Platform** on the **DOWN MAINLINE** for up and down direction from the **02 January 2024 to 31 December 2024** as per schedule time below:
2. **Time: 09:00 - 15:00**
3. **The following documents, amongst others, must be in order and readily available on the registered premises of the said operator, for inspection by any recognised authority. before the train enter the section.**
  - 3.1. Valid Roadworthy Certificates for the Train Set.
  - 3.2. Proof of competent of the train crew.
  - 3.3. Certificate of Pretoria - De Wildt Network status.
  - 3.4. Permit from Railway Safety Regulator to run New Prasa train set to Pretoria - De Wildt
  - 3.5. Road Knowledge of the train crew.
4. The Manager/ Section Manager on the New Prasa set in collaboration with Gibela technician will inform the TCO's when they are ready to depart.
5. The said operator will at all times, conduct its affairs and behaviour in accordance with the letter and spirit of the general Access Agreement with Prasa (Metrorail).
6. Special attention must be afforded to this train to prevent delays.
7. Compilation : Prasa New Set (EMU)
8. Protection Service to ensure that Protection Officials are deployed during the testing and regulate the influx of communities within the rail reserve.
9. Customer Service to communicate the testing of Prasa New train set to commuters and make continuous announcement for the duration of the testing.
10. Advise all concerned and acknowledge receipt.

**ADDRESSED TO :**

Coordinator and Train Service Execution (CTC) Pretoria North, Gauteng South.

Manager Prasa New Train Project Gauteng

Manager Gibela Project

Train Crew Manager ( Metro ) Wolmerton / Scheiding Street, Gauteng South.

Manager Safety, Prasa Rail Gauteng

Manager Planning and Control, Gauteng.

Section Manager Wolmerton & Scheiding, Gauteng South.

Manager Rolling Stock E.R.S. (Metro) Gauteng

Yardmaster ( Metro ) Wolmerton, Springs.

Supervisor (Metro) Coach Cleaners, Wolmerton.

Customer Services Managers Gauteng.

Central Information Office, Gauteng.

Marketing Manager, Prasa Rail Gauteng.

A. Sadiki

Time Table Scheduler



**prasa**

PASSENGER RAIL AGENCY  
OF SOUTH AFRICA

PRASA HOUSE  
1040 Burnett Street  
Hatfield  
Pretoria

Private Bag X101  
Braamfontein, 2017  
T: +27 12 748 7000

[www.prasa.com](http://www.prasa.com)

**Mr. Marc Granger**

Gibela Rail Transport Consortium (Pty) Ltd.  
Building 5, Harrowdene Office Park,  
Cnr Kelvin and Woodlands Drive, Woodmead,  
2191

Date: 16 March 2016

**Contract Title :        Manufacture and Supply Agreement**  
**Subject :                RSR – LETTER OF NO OBJECTION**

**Our Reference :        PRA-GIB-MSA-0232                Your Reference :        GIB-PRA- GIB-MSA-000126**

Dear Marc,

I refer you to the abovementioned letter under reference GIB-PRA-MSA-000126.

PRASA wishes to inform you that further to the "No Objection" received from the RSR for the Design and Manufacture of the rolling stock, a Submittal Review for the Testing and Commissioning for the rolling stock has been received from the RSR.

We are confirming we received the letter of "No Objection from the RSR and our status is "Approval with Improvements". This confirms that testing and commissioning activities have been authorized to proceed. The submittal review can be made available on Gibela's request.

Yours faithfully,

**MR RUDZANI P MULAUDZI**  
**THE PROJECT MANAGER'S REPRESENTATIVE**  
**PROGRAMME DIRECTOR**  
**STRATEGIC ASSEST DEVELOPMENT**

**Initiator and Responsibility**

Name : Ngabi Mareko  
Position : Executive Manager  
PRASA Rail Operations

**Enclosures:**

None

**Distribution:**

As per the Communications Management Plan

Directors    Dr P Molefe (Chairman), N Khena (Acting Group  
CEO), C Cele, X George, NS Kheswa, ZP Manase,  
C Manyungwana, MJ Matlala, L McMillan,  
N Mxenge, WS Steenkamp.

Company Secretary:  
L. Zide



**prasa**

PASSENGER RAIL AGENCY  
OF SOUTH AFRICA

**Acknowledgement Receipt:**

**Contract Reference** : Manufacture and Supply Agreement  
**Subject** : RSR – LETTER OF NO OBJECTION  
**Our Reference** : PRA-GIB-MSA-0232

**Recipients Name** : \_\_\_\_\_

**Recipient Signature** : \_\_\_\_\_

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

**Contact number** : \_\_\_\_\_



**DELIVERY READINESS REVIEW**  
**EM 01 20 232**



**Appendix D**

**Defects Report for TS232 PC10**

Train #	232	TS #	EM 01 20 232	TC1	M1	M2	M3	M4	Process Stage	PC10	Inspector	PRASA and Gibela	Date	2024/07/09	Page	1 of 1
Item	Demerit Class	Defect Description								Localisation Interior, underframe, roof etc	End [1] or [2]	Side Left [L] or Right [R]	Action Required (Ready to fix/Paint needed NCR/ Work Instruction required for special process rework)	Dep Pins, Cos, Warehouse, Design, SQ A	GIBELA Sign-off	PRASA Sign-off
Quality Declarations																
1	C	General : Grease not applied on couplers								U/F	1	C	RTF	OPS		
2	C	TC1 and TC2 Missing wiper controllers- To be fitted in Wolmerton currently using a golden unit								EXT/INT	1	C	Derogation - PRASA-DERSU-1202	Warehouse		
Testing Declarations																
1	B	TC2 Platform light RHS switching ON and OFF								EXT	1	R	NCR	SQA		
Engineering Defects																
1	C	Monitor bogie rear cables touching axle: M2 axle 1 and 4								U/F	2	C	As per DPM Discussion	ENG		
2	C	General : 1/4 window screws discoloration								EXT	1+2	L+R	As per DPM Discussion	ENG		
Quality Defects																
1	C	Lower body scratches: M2 Door 4, below window 10 M4 below window 3 and window 11 M3 next to door 1, fairing above door 3 M1 below window 1 and 11 TC1 below window 1 and 9 TC2 next to door 5								U/F	1+2	L+R	RTF	CBS		
2	C	M3 Floor marley is bubbly by window 7								INT	2	L	NCR	SQA		
3	C	M2 Rattling draught screen below window 6								INT	2	R	RTF	OPS-FIT		
4	C	TC2 Foot rest not going up								INT	1	C	NCR	SQA		
5	C	TC2 Cab door RHS locking mechanism not working (Key keep rotating)								EXT	1	R	NCR	SQA		
6	C	M1 Red marks on sealant next to end seal 2								EXT	2	L	RTF	OPS-FIT		
7	C	M2 and M3 PRASA log colour variation								EXT	2	R	RTF	GSDI		
8	C	TC2 Left skirt has uneven gap								EXT	1	L	RTF	OPS-FIT		
Date: 2023/09/11																
<span style="float: right;">30/05/2022</span>																
GIB0000000380			Rev A1			Defects Report										



**DELIVERY READINESS REVIEW**  
**EM 01 20 232**



**Appendix E**

**Works Test Certificate**

Not available at Delivery Readiness Review.