



RFQ / TENDER

Tender No: CRAC-16201

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Tshiamo Motitswe
Telephone : 011 584 0606
Fax Number:

Please quote reference:
K63/600060970

Deliver to:
VARIOUS TRANSNET YARDS
GAUTENG
Johannesburg

Closing Date : 04.12.2014
Validity Date : 02.03.2015
RFQ No : 6000609703
End of Validity : 02.03.2015

PROVISION OF WASTE MANAGEMENT SERVICES FOR VARIOUS STATIONS.

ISSUED: 28 NOVEMBER 2014
CLOSING DATE: 04 DECEMBER 2014
CLOSING TIME: 10:00 AM

THE RFQ DOCUMENTS ARE OBTAINABLE FROM THE OFFICE OF TRANSNET FREIGHT RAIL, TENDER ADVISE CENTRE, GROUND FLOOR, INYANDA HOUSE 1, WELLINGTON ROAD, PARKTOWN, DURING OFFICE HOURS 08:00 TO 15:00 AND THE RFQ DOCUMENT IS FOR FREE. FOR ENQUIRIES PLEASE CALL 011 584 9230/9231

FOR ANY TECHNICAL ENQUIRIES WITH REGARD TO THIS RFQ YOU CAN CONTACT:
MS T. MEMBE PHAKATHI TEL 011 773 5798 / 083 268 8980

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON OR BEFORE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

QUOTATIONS MAYBE EMAILED OR FAXED TO : Thuli.mathebula@transnet.net / (011) 774-9129

1.2 IF POSTED:

21 WELLINGTON ROAD
INYANDA HOUSE 1
PARKTOWN
2193

1.3 ,IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL-SUPPLY CHAIN SERVICES
21 WELLINGTON ROAD
INYANDA HOUSE 1
PARKTOWN

DATE: SIGNATURE OF TENDERER(S):
CONTACT PERSON: TEL No:

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2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF CONTRACT, FORM US7, (LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) AND CONDITIONS MENTIONED HEREIN.

2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.

2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.

2.5 BEST DELIVERY TIME MUST BE OFFERED.

2.6 DISCOUNT (TRADE DISCOUNT) CASH DISCOUNT (CONDITIONAL DISCOUNT) VALUE VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.

2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

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2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO VARIOUS YARD OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE.

TAX CLEARANCE CERTIFICATES:

The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting officer or accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations. Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender.

COMPANY DETAILS:

NAME OF COMPANY: _____
CONTACT PERSON: _____
TEL. NO. _____ **FAX NO:** _____
REG. NO. _____

BROAD BASED BLACK ECONOMIC EMPOWERMENT (BBBEE)

Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the imbalances of the past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full Members" as displayed on the ABVA website (www.abva.co.za). Although no agencies have, as yet, been accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the listed agencies.

Enterprises will be rated by such agency based on the following:

1. Large Enterprises (i.e. annual turnover >R35million:
" Rating based on all seven elements of the BBBEE scorecard.
2. Qualifying Small Enterprises - (QSE) (i.e. annual turnover >R5million but <R35million:
" Rating based on any four elements of the BBBEE scorecard.

NB:

3. Emerging Micro Enterprises - (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
" Automatic rating of Level 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
" Black ownership >50% or Black Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
" EME's should provide certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% from the EME's Auditor/Accounting Officer.

4. In addition to the above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tenders the percentage of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and / or sub-contractor/s, as well as a breakdown of

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the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the ensuing business award (i.e. below or in excess of R2m), the 80/20 or 90/10 point preference systems will be utilized where BBBEE will count out of 20 or 10 respectively in the evaluation process.

EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET. FAILURE TO DO SO WILL RESULT IN A SCORE OF ZERO BEING ALLOCATED FOR BBBEE.

Turnover: Kindly indicate your company's annual turnover for the past year R_____

" If annual turnover <R5m, please attach certified confirmation from your Auditor/Accounting Officer

" If annual turnover >R5m please attach original or certified copy of accreditation certificate and detailed scorecard by an ABVA accreditation agency (registered as a "Full Member")

PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

" All suppliers will be paid 30 days from receipt of month end statement, i.e. payment term F055.

CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form US7, (Latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.

BID ADJUDICATION CRITERIA

1. Administrative Responsiveness Test (Essential)

Letter of Good Standing

Health risk and Safety /Environmental plan (Mandatory)

2. Substantive Responsiveness - Prequalifying (Mandatory)

Registration in terms of section 24 & 25 of National Environment Act

SHE rep certificates

3. Technical/Functionality Prequalifying Criteria

SHE Management questionnaire

Compliance to specification in line with scope of work and schedule of quantities

4. Commercial (Scoring Matrix)

Competitive Pricing

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5.B-BBEE (Scoring Matrix)

B-BBEE certificate and scorecard

SCHEDULE OF REQUIREMENTS

REFER TO ATTACHAED "ANNEXTURE A"

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TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS/ TRANSNET EMPLOYEES. IF, IN THE OPINION OF TRANSNET'S CHIEF OPERATING OFFICER, A TENDERER / CONTRACTOR / SUPPLIER HAS OR HAS CAUSED TO BE PROMISED, OFFERED OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT, LOAN, ADVANTAGE OR OTHER CONSIDERATION, TRANSNET SHALL BE ENTITLED TO REVOKE THE TENDER / CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT GOVERN THE EXCLUSION PROCESS. IN SUCH AN EVENT TRANSNET WILL BE ENTITLED TO PLACE ANY TENDERER / CONTRACTOR / SUPPLIER WHO HAS CONTRAVENED THE PROVISIONS OF TRANSNET'S BUSINESS ETHICS ON ITS LIST OF EXCLUDED TENDERERS. THIS LIST WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF FRAUD, CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS, AT ANY OF THE FOLLOWING ADDRESSES / CONTACT NUMBERS:-

TOLL-FREE ANONYMOUS HOTLINE - 0800 003 056
 EMAIL - Transnet@tip-offs.com
 FAX NUMBER - 0800 007 788
 FREEPOST DN 298, UMHLANGA ROCKS, 4320

Prices in South African currency including the cost of packing and packing materials for delivery as follows:
A: **B:** **C:**
DIRECT **DIRECT** **EX OVERSEAS**
 by rail to by other **WORKS**
 destination means to
 point destination
 (Railage a/c point
)

Item	Qty	Material	Description
------	-----	----------	-------------

00010	1	waste removal	
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R.....	R.....	R.....
Activity	Activity	Activity

FULL DETAILS OF DESCRIPTION

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3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) DISCOUNT:
- (B) SETTLEMENT DISCOUNT:.....
- (C) PRICE/S FIRM:
- (D) PRICE/S FIRM UNTIL THEREAFTER SUBJECT TO REVIEW.
- (E) PRICE/S NOT FIRM:
- (F) SABS MARK:
- (G) SABS PERMIT NO:
- (H) BRAND/MAKE/TYPE:
- (I) FULL NAME AND ADDRESS OF MANUFACTURER.:

.....
.....
.....

- (J) FULL NAME AND ADDRESS OF INSPECTION POINT:

.....
.....
.....

- (K) COUNTRY OF ORIGIN:

(N) DELIVERY DATE: 1 DECEMBER 2014 TO 31 MARCH 2015

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DATE:

SIGNATURE OF TENDERER(S):

ANNEXTURE A
Schedule of quantities

Item No	Description of Goods /Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
Section 1					
1.	Monthly rental of 6m ³ container-Germiston Infrastructure	each	1		
1.1	Domestic Waste removal per month	each	1		
2.	Monthly rental of 6m ³ container-Germiston SCS	each	1		
2.1	Domestic Waste removal per month	each	1		
3.	Monthly rental of 6m ³ container-Germiston GBS Technical	each	1		
3.1	Domestic Waste removal per month	each	1		
4.	Monthly rental of 6m ³ container-Germiston Ops Maintenance (Infra)	each	1		
4.1	Domestic Waste removal per month	each	1		
5.	Monthly rental of 6m ³ container-Germiston Marshalling Yard	each	1		
5.1	Domestic Waste removal per month	each	1		
6.	Monthly rental of 6m ³ container-India signal	each	1		
6.1	Domestic Waste removal per month	each	1		
7.	Monthly rental of 6m ³ container-Union signal	each	1		
7.1	Domestic Waste removal per month	each	1		
8.	Monthly rental of 6m ³ container- Parkhill-School of rail	each	1		
8.1	Domestic Waste removal per month	each	1		
9.	Monthly rental of 6m ³ container-Rookop Signals	each	1		
9.1	Domestic Waste removal per month	each	1		
10.	Monthly rental of 6m ³ container-Natalspruit CAB	each	1		
10.1	Domestic Waste removal per month	each	1		
11.	Monthly rental of 6m ³ container- Natalspruit Marshalling yard	each	1		
11.1	Domestic Waste removal per month	each	1		
12.	Monthly rental of 6m ³ container-Jupiter Signal	each	1		
12.1	Domestic Waste removal per month	each	1		
13.	Monthly rental of 6m ³ container- City Deep Container Terminals	each	1		
13.1	Domestic Waste removal per month	each	1		
14.	Monthly rental of 6m ³ container- City Deep CAB - Admin	each	1		
14.1	Domestic Waste removal per month	each	1		
15.	Monthly rental of 6m ³ container-City deep Marshalling yard	each	1		
15.1	Domestic Waste removal per month	each	1		
16.	Monthly rental of 6m ³ container- Kascon Container Terminals	each	1		
16.1	Domestic Waste removal per month	each			

17.	Monthly rental of 6m ³ container- Kaserne-Kascon Infrastructure	each	1		
17.1	Domestic Waste removal per month	each	1		
18.	Monthly rental of 6m ³ container- Kaserne-Kascon Infra Mechanical Maintenance	each	1		
18.1	Domestic Waste removal per month				
19.	Monthly rental of 6m ³ container- Kaserne Marshalling yard operations	each	1		
19.1	Domestic Waste removal per month	each	1		
20.	Monthly rental of 6m ³ container- Kaserne Locomotive Train Crew				
20.1	Domestic Waste removal per month				
21.	Monthly rental of 6m ³ container-George Goch-Engineering	each	1		
21.1	Domestic Waste removal per month	each	1		
22.	Monthly rental of 6m ³ container-Johannesburg Radio Workshop	each	1		
22.1	Domestic Waste removal per month				
	Total price excluding V.A.T.			R	
	14% V.A.T Value			R	
	Total Value			R	

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SPECIFICATION FOR
WASTE MANAGEMENT



STATION: Germiston
DEPOT: Infrastructure
Medupe Moeng
CONTACT DETAILS: 083 266 2257
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Germiston
DEPOT: Supply Chain Services Warehouse 762
Tseko Mosoeu
CONTACT DETAILS: (011) 820 2150
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Germiston GBS
DEPOT: Technical
Peet Du Preez
CONTACT DETAILS: 011 820 2166 / 083 458 1585
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Germiston
DEPOT: OPS Maintenance (Infra)
Gert Morton
CONTACT DETAILS: 083 293 7489/ 011 570-7040
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: India
DEPOT: Signal CTC
Earl Wesson
CONTACT DETAILS: (083) 253 7365
FREQUENCY At least 1 times a month
Any queries concerning work, please contact above person

STATION: Union
DEPOT: Signals behind CTC AREA
Earl Wesson
CONTACT DETAILS: (083) 253 7365
FREQUENCY At least 1 times a month
Any queries concerning work, please contact above person

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STATION: Parkhill
DEPOT: School of Rail
Andrew Nkuna
CONTACT DETAILS: 011 820 2273
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Rooikop
DEPOT: Signal
Eugene Erasmus
CONTACT DETAILS: (083) 284 2120 / 011 330 6037
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Natalspruit Area (CAB)
DEPOT: CAB
Eugene Erasmus
CONTACT DETAILS: (083) 284 2120 / 011 330 6037
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Natalspruit Marshalling Yard
DEPOT: Operations
Buwiswa Kakaza
CONTACT DETAILS: 011 3306329
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Jupiter
DEPOT: Signal
Earl Wesson
CONTACT DETAILS: (083) 253 7365
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: City Deep Container Terminals
DEPOT: CAB
Lindiwe Ncanana
CONTACT DETAILS: 011 5844649/8 / 011 584 4605
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: City Deep
DEPOT: CAB - Admin
Thandeka Bobelo
CONTACT DETAILS: 011 584 4649
FREQUENCY At least 4 times a month

Any queries concerning work, please contact above person

STATION: City Deep Marshalling Yard
DEPOT: Operations
Busiswa Kakaza
CONTACT DETAILS: 011 3306329
FREQUENCY: At least 1 time a month

Any queries concerning work, please contact above person

STATION: Kascon Container Terminal
DEPOT: CAB
Eunice Ndabezitha
CONTACT DETAILS: 011 330 6067
FREQUENCY: At least 1 time a month

Any queries concerning work, please contact above person

STATION: Kaserne - Kascon
DEPOT: Infrastructure
Bernard Ntshehi
CONTACT DETAILS: 083 462 2995
FREQUENCY: At least 1 time a month

Any queries concerning work, please contact above person

STATION: Kaserne -Kascon
DEPOT: Infra Mechanical Maintenance
Shawn Carstens
CONTACT DETAILS: 073 323 1004
FREQUENCY: At least 1 time a month

Any queries concerning work, please contact above person

STATION: Kaserne Marshalling Yard
DEPOT: Operations
Busiswa Kakaza
CONTACT DETAILS: 011 3306329
FREQUENCY: At least 1 time a month

Any queries concerning work, please contact above person

STATION: Kaserne Locomotive
DEPOT: Train Crew
Machiel Venter
CONTACT DETAILS: 011 330 6040/ 071 885 7914
FREQUENCY: At least 1 time a month

Any queries concerning work, please contact above person

STATION: George Goch- 1 Hout Street Jeppestown

DEPOT: Engineering
Chris De Jongh
CONTACT DETAILS: (011) 026 3601/ 083 297 2434
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

STATION: Johannesburg Radio (Park station)
DEPOT: Radio Workshop
Deon Potgieter
CONTACT DETAILS: 011 773 5684
FREQUENCY At least 1 time a month
Any queries concerning work, please contact above person

"PREVIEW COPY ONLY"

1. SCOPE OF WORK

- 1.1 Removal and disposal of general waste in a licensed waste disposal site
- 1.2 6 cubic meters bins (preferably in on colour - "Green" for general waste)

2. REQUIREMENTS

- 2.1 Registration in terms of Section (24) and (25) of the National Environmental Management: Waste Act, 2008 (Act No. 59 of 2008)

3. RESPONSIBILITY OR KEY ACCOUNTABILITIES

- 3.1 To provide the amount of waste that is removed from site
- 3.2 To provide waste disposal certificates
(The amount of waste, in kg/tons, shall be indicated in the Transnet Freight Rail's Waste Removal Record document)

4. FREQUENCY

- 4.1 At least 1 time a month

5. UNIFORM CLOTHING

- 5.1 The Contractor shall at all times ensure that all staff has been provided with all necessary protective clothing, e.g. gloves, shoes, masks, etc.
- 5.2 All staff to be identifiable with (visible) identification at all times

6. TERMS OF CONTRACT

- 6.1 December 2014 until 31 March 2015

7. PAYMENT

ACCREDITED BEE SUPPLIERS

The following payment terms shall apply

- 7.1 All suppliers shall be paid within 30 days from date/receipt of invoice by accounting office, following acceptance of services by Transnet Freight Rail, provided normal procurement procedures have been followed. All suppliers must submit their BBBEE Certificate.
- 7.2 A month will be calculated from the 1st of the month to the 30/31st of the month.
- 7.3 In the event of non-performance, payment will be withheld / deducted. Signed register of work performed to be submitted with the invoice.
- 7.4 Note that the invoice should indicate the depot in which the service was provided
- 7.5 Register to be signed by Supervisor of the specific area.
Invoice to be signed by the relevant Manager to indicate that the work was performed to satisfaction before submitting for payment.
- 7.6 Supply the signatory name, telephone number and pension number

8. BREACH OF CONTRACT

Transnet Freight Rail will be allowed to terminate the contract by giving 30 days notice should the service not be according to specification and to the client's full satisfaction. This will include non-conformance to all Health and Safety Standards as required by Transnet Freight Rail.



RFQ NUMBER CRAC-HO-16201

PROVISION OF WASTE MANAGEMENT SERVICES FOR GERMISTON, INDIA, UNION, PARKHILL, ROOIKOP, NATALSPRUIT AREA (CAB) JUPITOR, CITY DEEP CONTAINER TERMINALS, CITY DEEP, KASCON, KASERNE, JOHANNESBURG RADIO PARK STATION FOR THE PERIOD OF FOUR MONTHS.

The compliance is to contain only the following statement Noted, Comply, partial Comply or Do not comply

When non-compliance is applied, remarks as to the reason for the deviation from the requirement are required.

DISCRIPTION	COMPLY	NON-COMPLIANCE (REASON)
1.1		
1.2		
2.1		
3.1		
3.2		
4.1		
5.1		
5.2		
6.1		
7.1		
7.2		
7.3		
7.4		
7.5		
7.6		
8.1		