



REQUEST FOR QUOTATIONS

Transnet Freight Rail a Division of Transnet SOC Ltd. invites all interested parties to respond to a request for quotation (RFQ) as indicated below. All RFQ's should be submitted on the appropriate tender forms and should be faxed to 011 774 9129 or 011 774 9186 at 10h00 on the closing date of the RFQ/s.

The RFQ submissions must be addressed to The Chairman of the Transnet Freight Rail Acquisition Council, Inyandu House 1; 21 Wellington Road, Parktown, Gauteng.

RFQ documents may be obtained **Free Of Charge** on and after **Tuesday, 08 July 2014** and **must be collected before 15h00 on Friday 11 July 2014** at Transnet Freigh Rail, Supply Chain Services, Ground Floor Inyanda House, 21 wellington Road, Parktown Johannesburg 1021 Juring the office hours **09h00 to 15h00** during weekdays. (NB: No tenders will be issued after this deadline).

RFQ documents may be viewed from the website by clicking on the RFQ number that is highlighted in red on the website: (http://www.transnetfreightrail-tfr.net/Supplier/redes/Tenders.aspx)

RFQ NUMBER: ERAC-EMU-14771

DESCRIPTION: SUPPLY OF STANDBAY BETTERNS FOR POWER ENERGY MANAGEMENT EQUIPMENT

NO INFORMATION BRIEFING SESSION WILL BE HELD.

CLOSING DATE: 15 July 2014 @ 10100

For enquiries regarding the collection of the RFQ please contact:

Name: Lizelle Smith

Tel: 035 905 4009

Email: Liz (le. mr. @transnet.net

Transnet Freight Rail urges Clients & Suppliers to report fraud/corruption at Transnet to TIPOFFS ANONYMOUS: 0800 003 056



Tender No: EMU-14771

freight rail

Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000

Purchaser : Thivhonali Ramugo

Telephone :

035 906 7311

Fax Number:

Please quote deference:

F45/600060482

Deliver to:

Mr. S Kisten 0839800135 Empangeni 3880 See below

:15.07.2014 Validi. v Date :30.08.2014 RFO No :6000604824

QUOTATION/S MUS SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTA NOT BE CONS DEREL

IF DELIVE HAND:

THE CHAIRMAN

TRANSNET FREIGHT RAIL

GROUND FLOOR, INYANDA

21 WELLINGTON ROAD PARKTOWN

JOHANNESBURG

2001

ATTACH BBBEE CERTIFICATE AND TAX CLEARANCE CERTIFICATE WITH RFQ QUOTES. 1.4 IF FAXED:

011 774 9129 011 774 9186

CONTACT NO'S: THULI MATHEBULA - 011 544 9497

CONTACT PERSON:

LOLO SOKHELA - 011 544 9494 PRUDENCE NKABINDE - 011 544 9486

2. CONDITIONS:

ACQUISITIO

HOUSE

- 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) AND THE 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 T	NDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF
DATE:	SIGNATURE OF TENDERER(S):

..... TEL No:

Tender No: EMU-14771

Page

Date : 04.07.2014

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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 (CONDITONAL DISCOUNT)/ VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE



DATE:	SIGNATURE OF TENDERER(S):	
D/ (1 L.,	SIGNATURE OF TENDERER(S)	

Tender No: EMU-14771 Page Date : 04.07.2014 3

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE 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 Chair 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 process om 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.

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 enterprices 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 accordited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promugated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "Lat of Aull 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 batter, the following:

- 1. Large Enterprises (i.e. annual tur ove. \$ 35million:
- " Rating level based on all seven elements of the BBBEE scorecard.
- 2. Qualifying Small Enterprises NSE (i.e. annual turnover >R5million but <R35million:
- Rating based on any our elements of the BBBEE scorecard.

NB:

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

DATE:	SIGNATURE OF TENDERER(S):	******************************
	(-)	

Tender No: EMU-14771 Page Date : 04.07.2014 4

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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
- All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment tem F05

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE ANY ROPRIATE HEADINGS HEREUNDER.

IN THIS REGARD THE TENDERER'S ATTENTION POINTECTED TO PARAGRAPH 16 OF FORM CSS5 (LATEST).

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

We urge our clients & suppliers to eport haudicorruption at Transnet to TIP-OFFS ANONYMOUS 2800 to 3 056".

"Transnet insists on honesty and it agrity beyond reproach at all times and will not tolerate any form of improper influencing, bribery, corruption, fraud, or any other unethinal conduction 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 progress. In such an event Transnet will be entitled to place any Tenderer / Contractor / Supplier who has contravened the provisions of Transnet business ethics on its List of Excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and Governe & 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

TOTAL TENDER VALUE:_

CONTACT PERSON :____

* Freepost DN 298, Umhlanga Rocks, 4320

DATE:	SIGNATURE OF TENDERER(S):	

Tender No: EMU-14771 Date : 04.07.2014

Page

5

BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

TELEPHONE NO :_____

FACSIME NO :__

E-MAIL ADDRESS:

Item Qty Material Description

00010

100

Standby batteries

Delivery Date: 31.07.2014

FULL DETAILS OF DESCRIPTION

100 x Standby batteries for Power Quality Energy Manager

See attached document.

DATE: SIGNATURE OF TENDERER(S):

Tender No: EMU-14771
Date: 04.07.2014

Page 6

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

DATE:

TROCOREMENT DEPARTMENT
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 UNTILTHEREAFTER SUBJECT TO REVIEW.
(E) PRICE/S NOT FIRM:
(H) BRAND/MAKE/TYPE:(I) FULL NAME AND ADDRESS OF MANUFACTURER.:
(J) FULL NAME AND ADDRESS OF INSPECTION POINT:
(K) COUNTRY OF ORIGIN:
(L) YEAR 2000 CONTRACT COMPLIANT : Vendors/Proposers shall indicate their year 2000 compliance with : A. Technology Products, B. Equipment, Products, Components or Parts
C. "Products" and Services Non-Compliance with either (A) or (3) shall result in your bid/proposal being deemed non-responsive. Non-compliance with (C) may cause y bid/proposal to be deemed non, esponsive of you indicate that none of the following apply, please provide a written justification for your determination. Transnet will in view this justification and will make a final determination.
"Year 2000 Compliant means to t (A) the Information Technology (B) Equipment/Products/Components/Parts (Collectively "Products") supplied (C) "Products" and Services contracted, will accurately process date and time data from into and between the 20th and 21st centuries. The year 1999 and 2000 and to all leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions, program by the tormat conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging, retrieving, earning and indexing. Furthermore, year 2000 compliant, when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their (Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other customers/suppliers, properly exchange date and time data with it/them.
Comply : Does not Comply :Not applicable :
Justification :
(M) SURPLUS MATERIAL:

SIGNATURE OF TENDERER(S):

Tender No: EMU-14771 **Page Date** : 04.07.2014 7

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

DATE:

TENDERER'S PRINCIPA * EXCHANGE RATE ON (FORE * PERCENTAGE IN REI	MITED IS REQUESTED BY THE ALL/SUPPLIER THE FOLLOWING WHICH THE QUOTATION PRICEIGN CURRENCY) ATION TO THE QUOTATION PROCESSION TO THE QUOTATION PROCESSION.	E IS BASED: R1,00 (S.A. CURRENCY) BEING EQUAL TO
TENDERER'S PRINCIPA * EXCHANGE RATE ON (FORE * PERCENTAGE IN REI	L/SUPPLIER THE FOLLOWING WHICH THE QUOTATION PRIC IGN CURRENCY) ATION TO THE QUOTATION PF	INFORMATION IS REQUIRED: CE IS BASED: R1,00 (S.A. CURRET CY) BEING EQUAL TO
(FORE	EIGN CURRENCY) ATION TO THE QUOTATION PE	
* PERCENTAGE IN REI	ATION TO THE QUOTATION PE	RICE TO BE REMITTED WE SEAS:
		RICE TO BE REWITTED TVE SEAS:
* NAME OF COUNTRY		
	TO WHICH PAYMENT IS TO BE	MADE:

* APPLICABLE DATE O	F EXCHANGE RATE:	
* BENEFICIARY'S NAM	E AND FULL ADDRESS:	\circ
		······································
* BENEFICIARY'S BANK	ERS AND FULL ADDRESS:	
* APPLICABLE ACCOU	₹T NUMBER	
(O) DELIVERY DATE.	ST FERNISH THEIR ACTUAL DI	ELIVERY AND MANUFACTURNG PERIOD HEREUNDER
	THE DELIVERY DATES SP	
	•	
THE TOTAL PARTIE	MUST ALSO BE FURNISHED I	N. DECARD TO THE ADOLES
	IRED TO OBTAIN RAW MATERI	
	ING PERIOD(DAYS)	
3. PERIOD TO TE	ANSPORT MATERIAL TO DEST	INATION(DAYS)
MATERIAL NO. 1.(PER	RIOD) 2.(PERIOD)	3.(PERIOD)
		J.(FERIOD)
		

SIGNATURE OF TENDERER(S):

Tender No: EMU-14771 Page

Date : 04.07.2014

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

RAPEULEIN CORY ONLY

DATE:	SIGNATURE OF TENDERPROVES.	
U/	SIGNATURE OF TENDERER(S):	

TRANSNET



Specifications for the supply of Standby Batteries for the Coalline Power Metering Project

Compiled by

Philip Chander

CET Transmission

Empangen

Battery Requirements

General

- Required for 18 vert Telcom applications.
- Technology: Sealed AGM / FAT
- Float We at 25 deg C: 10 to 15 years
- edication sheets to be included with quotation.

Applicable Standards

- Telcordia (Bellcore) SR-4228
- Telcordia (Bellcore) TR-NWT-001200
- Telcordia (Bellcore) TR-NWT-000909
- Telcordia (Bellcore) TR-NWT-000766
- UL Recognized
- UL 94 Class V-0- Flame retardant
- IEC 60896 Part 21 VRLA methods of testing
- IEC 60896 Part 22 VRLA requirements
- BS 6290 Part 4 Specifications for VRLA classification
- Must be registered to ISO 9001 and ISO 14001 standards

- BS 6334 method FVO Flame retardant
- Eurobat "Long Life" 12 years and longer

Not: Supplier to indicate in writing which standards the quoted battery complies with if not indicated on the supplied specification sheet.

Electrical

Specification	International Standard
8 hour capacity to 1.75 Volts / Cell	85-100 Ah (To meet din ensions)
Float Voltage	13.6 to 13.8
Nominal Voltage	12 Volts

Dimensions

Maximum Height	270 mm
Maximum Width	130 mm
Maximum Depth	560 mm
Terminal	M8/M6
Terminal Location	Front of battery

End of doument