

PT 11 52495

RFQ / TENDER

Tender No: L07/4020



Vendor No: 11001386

BOARD LIST
 BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT
 2000

Purchaser : Daphne Visser
 Telephone : 041 994 2026
 Fax Number: 041 994 2024

Please quote reference:

Closing Date :13.09.2013
 Validity Date :13.10.2013

TRANSNET URGES ITS CLIENTS, SUPPLIERS AND THE GENERAL PUBLIC TO REPORT ANY FRAUD OR CORRUPTION ON THE PART OF TRANSNET'S EMPLOYEES TO

TIP-OFFS ANONYMOUS 0500 003 056

TENDER WEBSITE

TO VIEW ALL TRANSNET FREIGHT RAIL TENDERS / RFQ'S
 VISIT WEBSITE: (<http://www.transnetfreightrail-tfr.net>)

RFQ CLOSING VENUE

Please forward your quotation only via the following means:
 FORWARD RFQ VIA - FAX OR EMAIL

Landline fax: 041 - 994 2024

E-mail address: babalwa.myozolo@transnet.net

CONDITIONS

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 CSS 5 (latest) and any conditions mentioned in this request for quotation and can be provided upon your request.

NEGOTIATIONS

Transnet reserves the right to undertake post tender negotiations with selected respondents or an number of short listed respondents.

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

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PRICING

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

PRICE SUBJECT TO CONFIRMATION

Prices quoted which are subject to confirmation will not be considered.

DELIVERY

You are requested to advise your delivery time.....days.
Please note that delivery cost must be included in your quoted price.

BRANDS

Please specify the Brand or similar, if applicable, which you will quote on.

COMMUNICATION

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:
Name: Daphne Visser
Division: Transnet Freight Rail (SCS)
Email: daphne.visser@transnet.net
- c) Respondents may also, at any time after the closing date of the RFQ, communicate with the Admin Support Office on any matter relating to its RFQ response.
Telephone: 041 - 994 2042
Email: nakalwa.myozolo@transnet.net

DISCLAIMERS

Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:

- "modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- "reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- "disqualify Quotations submitted after the stated submission deadline;
- "not necessarily accept the lowest priced Quotation;
- "reject all Quotations, if it so decides;
- "place an order in connection with this Quotation at any time after the

DATE:

SIGNATURE OF TENDERER(S):

.....

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RFQ's closing date;
"award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
"split the award of the order/s between more than one Supplier/Service Provider; or
"make no award at all.

EVALUATION CRITERIA

Transnet will utilize the following criteria (not necessarily in this order) in choosing a supplier, if so required,
1) Pricing (Fees) - Whilst not the sole factor for consideration, competitive pricing will be critical in indicating how much you value Transnet's business.
2) BBBEE Status of your company. (The 80/20 preference point system applies where the goods or service will be less than R 1000 000.00 but more than R 30 000.00.
3) Commercial compliance with regards to the following returnable documents which must be submitted with your RFQ:
Valid Tax Clearance Certificate
Valid BBBEE Certification

Item	Qty	Material	Description
00010	6,000	41005591	ISO FREIGHT CONTAINER SEC. SEALS YELLOW
			R..... Each

Delivery Date: 30.09.2013

FULL DETAILS OF DESCRIPTION

ITEM NUMBER : 41 / 005591
 NAME/DESCRIPTION : ISO FREIGHT CONTAINER SECURITY SEALS
 PURPOSE : SEALS ARE REQUIRED TO SECURE SPOORNET CONTAINERS TO WITHSTAND ATTEMPTS OF PILFERAGE
 SPECIFICATIONS : PLASTIC COATED BOLT WITH SERIAL NUMBER ON BOTH BOLT AND LOCKING CHAMBER HOLOGRAM SECURITY FEATURE COVERING THE NUMBER TO PREVENT CHANGING OF NUMBERS QUALITY CHECK ON SEALS E.G. (PROPER CLOSING).THICKER BODY TO PREVENT SLIPPAGE THROUGH CONTAINER LOCKING HATCH.PLASTIC COATING ON STEEL BOLT TOP PART.(LENGTH OF BOLT AND HEAD OF SEAL 60MM).SEQUENTIALLY NUMBERED SPECIAL SERIAL NUMBER. ALPHABETICAL AND NUMERICAL.(TO BE PROVIDED BY SPOORNET ON ACCEPTANCE OF QUOTE) PER TERMINAL SPECIAL IDENTIFICATION \$\$ 2005 TO BE EMBOSSED ON EVERY SEAL OPPOSITE SEAL NUMBER. PLASTIC COATING SHOULD BE A YELLOW COLOUR WITH NUMBERING IN BLACK. STEEL USED IN LOCKING CHAMBER AND STEEL BOLT MUST BE RUST PROTECTED. DIMENSIONS:-(MM NOT LESS THAN)
 OVERALL LENGTH OF SEAL: ± 80MM END OF CHAMBER TO TOP OF HEAD CLOSED. FREE LENGTH: ± 30MM STEEL BOLT SHAFT FROM CHAMBER TO

DATE: SIGNATURE OF TENDERER(S):

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Item	Qty	Material	Description
PLASTIC COATING.FREE LENGTH: ±			40MM TOP OF STEEL BOLT FROM CHAMBER TO
TOP OF HEAD. HEAD OF STEEL BOLT/SHAFT: ±			24MM PLASTIC INCLUDED WIDTH LOCKING
CHAMBER: ± 24MM PLASTIC INCLUDED. LENGTH			OF LOCKING CHAMBER: ± 30MM. STEEL
BOLT/SHAFT DIAMETER: ± 7MM PLASTIC			INCLUDED ± 8MM. PULL STRENGTH: 1300KG NOT
LESS THAN			
PACKAGING : SEALS PACKED IN PLASTIC TRAYS OF 10 WITH			USER INSTRUCTIONS IN EACH TRAY.
PLASTIC TRAYS (10SEALS) PACKED 100 PER BOX,			INDICATING THE BATCH
SERIAL NUMBER IN BOX			
QUANTITY TO BE TENDERED FOR: 100 000 PER YEAR			
SAMPLES : FIVE (5) EXACT REPRESENTATIVE SAMPLES OF			THE SEAL TENDERED MUST
ACCOMPANY THE TENDER.(IF NOT RECEIVED THE TENDER WILL			BE VOID)
QUALITY : PROOF OF QUALITY MANAGEMENT RATINGS			
SABS, ISO, IQRS) FOR PRODUCT MUST			ACCOMPANY THE TENDER PROVIDE
TECHNICAL INFORMATION RELATED TO MATERIALS USED			

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
PORT ELIZABETH MAIN
300233
PHILLIP ROBERTSON DRIVE, DEAL PARTY
PORT ELIZABETH

“PREVIEW COPY ONLY”

DATE:

SIGNATURE OF TENDERER(S):

.....

ITEM NUMBER 41 / 005591
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SECURITY FEATURE COVERING THE NUMBER TO
PREVENT CHANGING OF NUMBERS QUALITY CHECK
ON SEALS E.G. (PROPER CLOSING) .THICKER
BODY TO PREVENT SLIPPAGE THROUGH
CONTAINER LOCKING HATCH.PLASTIC COATING
ON STEEL BOLT TOP PART.(LENGTH OF BOLT
AND HEAD OF SEAL 60MM).SEQUENTIALLY
NUMBERED SPECIAL SERIAL NUMBER.
ALPHABETICAL AND NUMERICAL.(TO BE
PROVIDED BY SPOORNET ON ACCEPTANCE OF
QUOTE) PER TERMINAL SPECIAL
IDENTIFICATION SS 2005 TO BE EMBOSSED ON
EVERY SEAL OPPOSITE SEAL NUMBER. PLASTIC
COATING SHOULD BE A YELLOW COLOUR WITH
NUMBERING IN BLACK. STEEL USED IN LOCKING
CHAMBER AND STEEL BOLT MUST BE RUST
PROTECTED. DIMENSIONS:- (MM NOT LESS THAN)
OVERALL LENGTH OF SEAL: \pm 80MM END OF
CHAMBER TO TOP OF HEAD CLOSED. FREE
LENGTH: \pm 30MM STEEL BOLT SHAFT FROM
CHAMBER TO PLASTIC COATING FREE LENGTH: \pm
40MM TOP OF STEEL BOLT FROM CHAMBER TO
TOP OF HEAD. HEAD OF STEEL BOLT/SHAFT: \pm
24MM PLASTIC INCLUDED WIDTH LOCKING
CHAMBER: \pm 24MM PLASTIC INCLUDED. LENGTH
OF LOCKING CHAMBER: \pm 30MM. STEEL
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SABS, ISO, IQRS) FOR PRODUCT MUST
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INFORMATION RELATED TO MATERIALS USED

6000 Ea.

ANNEXURE A : B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [B-BBEE] Status Level of Contribution.

1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Close Corporation Act [CCA] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

2. GENERAL DEFINITIONS

- 2.1 **"all applicable taxes"** include value added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"B-BBEE status of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration;
- 2.7 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- 2.8 **"contract"** means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 **"EME"** means any enterprise with an annual total revenue of R5 [five] million or less;
- 2.10 **"firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the

contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;

- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **"non-firm prices"** means all prices other than "firm" prices;
- 2.13 **"person"** includes reference to a juristic person;
- 2.14 **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.15 **"subcontract"** means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.16 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.17 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.18 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

4.1 In terms of Regulation 5(2) and 6(2) of the Preferential Procurement Regulations, 2011, preference points shall be awarded to a Bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points [Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Note: Refer to Section 1 of the RFP document for further information in terms of B-BBEE ratings.

- 4.2 Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.4 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.5 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.6 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
- 4.7 A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.8 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.

5. B-BBEE STATUS AND SUBCONTRACTING

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

B-BBEE Status Level of Contributor _____ = _____ [maximum of 20 points]

Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the Close Corporation Act.

5.2 Subcontracting:

Will any portion of the contract be subcontracted? YES/NO [delete which is not applicable]

If YES, indicate:

- (i) What percentage of the contract will be subcontracted?
- (ii) The name of the subcontractor
- (iii) The B-BBEE status level of the subcontractor
- (iv) Is the subcontractor an EME? YES/NO

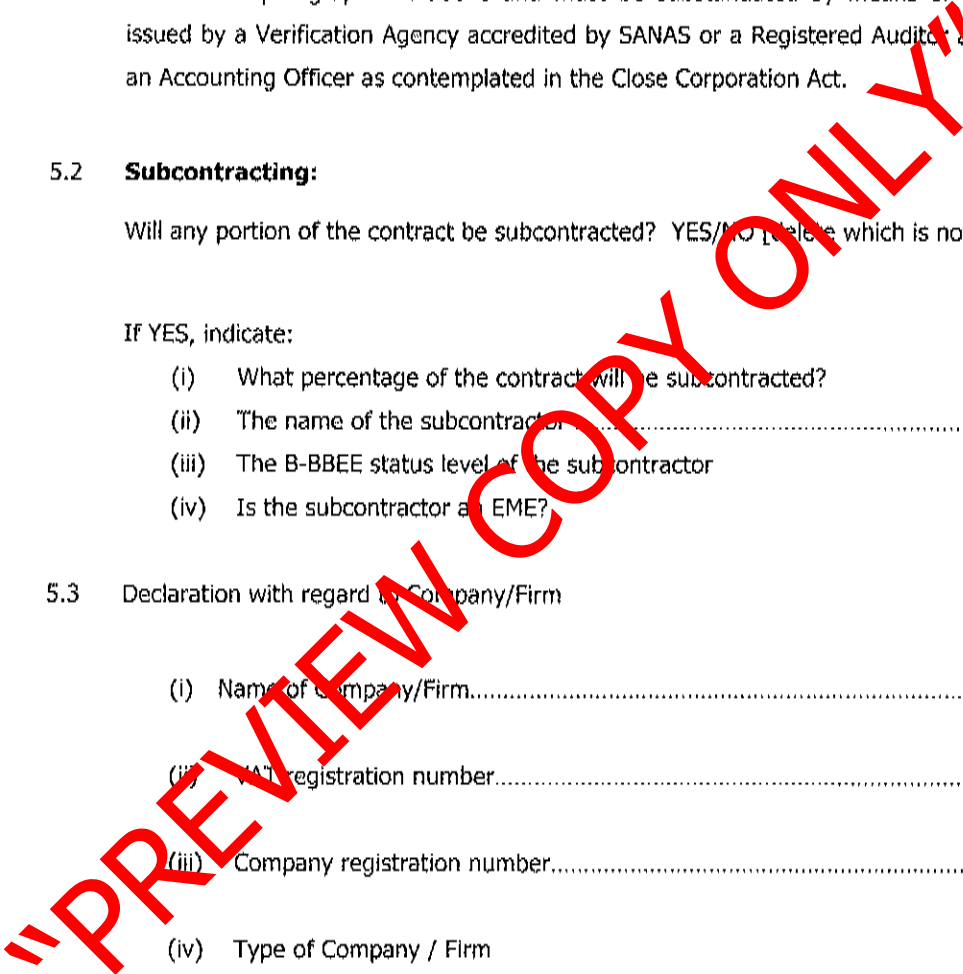
5.3 Declaration with regard to Company/Firm

- (i) Name of company/firm.....
- (ii) VAT registration number.....
- (iii) Company registration number.....

- (iv) Type of Company / Firm
 - Partnership/Joint Venture/Consortium
 - One person business/sole propriety
 - Close Corporations
 - Company (Pty) Ltd[TICK APPLICABLE BOX]

(v) Describe Principal Business Activities

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



(vi) Company Classification

Manufacturer

Supplier

Professional Service Provider

Other Service Providers, e.g Transporter, etc

[TICK APPLICABLE BOX]

(vii) Total number of years the company/firm has been in business.....

"PREVIEW COPY ONLY"

BID DECLARATION

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company/firm, certify that points claimed, based on the B-BBEE status level of contribution indicated in paragraph 4 above, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transnet that the claims are correct.
- (iii) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, Transnet may, in addition to any other remedy it may have:
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the Bidder or contractor, its shareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from Transnet for a period not exceeding 10 years, after the *audi alteram partem* [hear the other side] rule has been applied; and/or
 - (e) forward the matter for criminal prosecution.

WITNESSES:

1.

2.

<p>SIGNATURE OF BIDDER</p>

DATE:

.....
COMPANY NAME:

ADDRESS:

.....

.....

