

Transnet Freight rail, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] NO PTN 53066

FOR THE SUPPLY OF: Greate Railway; Curve, GR 213 Paste

FOR DELIVERY TO: Werehouse Manager, Warehouse F100, Phillip Robertson

rive, Deal Party, PORT ELIZABETH

ISSUL DATE: 15.07.2014

OSING DATE: 17.05.2014

COSING TIME: 12:00

Section 1 NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD:

[email / or fax]

CLOSING VENUE:

Email address: Pumezo.Lucas@transnet.net

OR

LANDLINE FAX: 041 507 2709

ÓR

RIGHT FAX: 011 7730863

1 Responses to RFQ

Responses to this RFQ [Quotations] must not include focuments or reference relating to any other quotation or proposal. Any additional conditions must be emperied in an accompanying letter.

2 Broad-Based Black Economic Empowerm and B-B-EE]

Transnet fully endorses and supports the covernment's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All programment transactions will be evaluated accordingly.

2.1 B-BBEE Score card and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and tits Regulations, Respondents are to note that the following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFP and all Bids received exceed R1 000 000.00, the RFP must be cancelled.

The value of this bid is estimated to be below R1000 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

When Transnet invites prospective suppliers to submit Proposals for its various expenditure programmes, it requires Respondents to have their B-BBEE status verified in compliance with the Codes of Good Practice issued in terms of the Broad Based Black Economic Empowerment Act No. 53 of 2003.

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. After

the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in terms of the Revised Codes without any discretion. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 10 October 2014. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.

Respondents are required to complete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together with proof of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points for their B-BBEE status.

Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Closing Date of this RFQ will result in a scare of zero being allocated for B-BBEE.

[Refer clause 19 below for Returnable Documents rejuired]

3 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 RFP 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 at the following Transnet employee:

Name: Saphne Visser Email: Daphne Visser @transnet.net

c) Respondints hav also, at any time **after the closing date of the RFQ**, communicate with **Pume: During** as on any matter relating to its RFQ response:

Telephone 041 507 2713 Email Pumezo.Lucas@transnet.net

4 Tay Coorance

The Respondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that no business shall be awarded to any Respondent whose tax matters have not been declared by SARS to be in order.

5 VAT Registration

The valid VAT registration number must be stated here: ______ [if applicable].

6 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

7 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

Respondent's Signature Date & Company Stamp

8 Pricing

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

9 Prices Subject to Confirmation

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

10 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

11 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

12 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 expest Respondents to re-bid on any changes;
- reject any Quotation which does no conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted arter the stated submission deadline;
- not necessarily accept the levest priced Quotation;
- reject all Quotations, it is so decides;
- place an order is connection with this Quotation at any time after the RFQ's closing date;
- award only a partion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- splittle ward of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

Tank pet reserves the right to award business to the highest scoring bidder/s unless objective criteria stify the award to another bidder.

13 Transnet's supplier integrity pact

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [www.transnet.net/Tenders/Pages/default.aspx] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:

Respondent's Signature Date & Company Stamp

YES	J	NO	114

Should a Respondent need to declare previous transgressions or a serious breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

14 Evaluation Criteria

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable Locus. ets
Substantive responsiveness	Prequalification criteria, if and, must be met and whether the Bid materially complies with the scope and to pecification given. Time is of the assesce as the material is required extremely urgent . Lead time vill telefor been taken into consideration during the evaluation process.
Final weighted evaluation based on 80/20 preference point https://doi.org/10.1003/precedence.points/precedence.points/precedence.point/prece	

15 Validity erical

	This RPQ is valid until	·
16	Banking Details	
	BANK:	ADD ADDRESS AND AD
	BRANCH NAME / CODE:	
	ACCOUNT HOLDER;	
	ACCOUNT NUMBER:	
17	Company Registration	
	Registration number of company / C.C.	

Respondent's Signature

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

17	7 Company Registration	
	Registration number of company / C.C.	
	Registered name of company / C.C.	
18	B Disclosure of Prices Quoted	
	Respondents must indicate here whether Transnet may disclose their quoted prices and condition	ons to
	other Respondents:	
	YES NO	
19	Returnable Documents	

Returnable Documents means all the documents, Sections and Anaequies, as listed in the tables below.

De vrivable Documents, as detailed Respondents are required to submit with their Quotations below.

Failure to provide all these Returnable Documents of the Closing Date and time of this RFQ may result in a Respondent's disqual lication. Respondents are therefore urged to ensure that all these Documents are returned with their Quotations.

All Sections, as indicated in the forter of each page, must be signed, stamped and dated by the Respondent. Please confirm submiss to of these Returnable Documents by so indicating [Yes or No] in the table below:

Returnable Documents	Submitted [Yes or No]
SECTION 1: Notice to Bidders	
 Valid and origina B-BBEE Verification Certificate or certified copy thereof [Largy Enterposes and QSEs] Note: Vallure to provide a valid B-BBEE Verification Certificate at the closing data and time of the RFQ will result in an automatic score of zero for provence 	
Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference	
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
Tax clearance certificate	
 Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] 	
SECTION 2 : Quotation Form	1000
ANNEXURE A - B-BBEE Preference Points Claim Form	

Respondent's Signature	Date & Company Stam

Section 2 QUOTATION FORM

I/We
hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance
with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform pre/us, this Quotation [and, if any, its covering letter and any subsequent exchange of contispondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been retified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the reliving lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations at esh and/or having to accept any less favourable offer.

Price Schedule

I/We quote as follows for the gloods required, on a "delivered nominated destination" basis, excluding VAT:

Item No	Description of Goods /Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
1	Grease Rainvay; Curve, GR 213 Paste.	KG	4000		
4	SUPPLIED IN 80 X 50KG DRUMS				
	The state of the s			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
			***************************************		**************************************
				-1000	

Delivery Lead-Time from date of purchase order:	[days/weeks]

Notes to Pricing:

- All Prices must be quoted in South African Rand, exclusive of VAT, but including delivery.
- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

RFQ:PTH 53066

SUPPLY AND DELIVER OF GREASE RAILWAY; CURVE, GR 213 PASTE 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 a lomit 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 the close 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 class in regard to preferences, in any manner required by Transnet.

2. GENERAL DEFINITIONS

- 2.1 "all applicable faxes" include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 "8-BBT5" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **B BBE 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 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 as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;
- 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 "QSE" means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of Letveen R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice is used on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 **"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:
- 2.16 **"subcontract"** nears the primary contractor's assigning or leasing or making out work to, or employing arouser part on to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.17 "to 1 evenue" bears the same meaning assigned to this expression in the Codes of Good real tice of Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based b. Ck Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- *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
- 2.19 **"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.

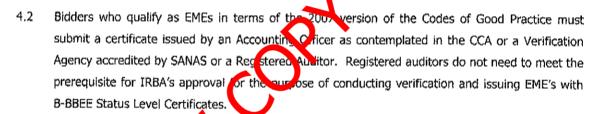
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, 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 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	O



- 4.3 Bidders who qualify as EMEs to terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government wazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's keyel of black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, and tankeling their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Widification Agency accredited by SANAS.
- In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises 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.
- 4.6 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.
- 4.7 A trust, consortium or joint venture will qualify for points for their 8-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.

- 4.8 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 8-BBEE Codes of Good Practice.
- 4.9 A person will not be awarded points for 8-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.
- 4.10 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 digher 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.
- Bidders are to note that in terms of paragraph 2.6 of Statement 200 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Governmen Gazette No. 36928, any representation made by an entity about its B-BBEE compliance must be supported by suitable evidence or documentation. As such, Transnet reserves the right to request such evidence or documentation from Bidders in order to verify and BBEE recognition claimed.

5.

B-BB	EE STAT	US AND SUBCONTRACTING	
5.1	comple	who claim points in respect of B-BBEE Status te the following:	
	B-BBEE	Status Level of Contributor =[maxi	mum of 20 points]
	Note: P	olnts claimed in respect of this paragraph 5.1 must be	in accordance with the table
	reflected	in para traph 4.1 above and must be substantiated by	means of a B-BBEE certificate
	issued b	y a Marification Agency accredited by SANAS or a Register	ed Auditor approved by IRBA or
	a sworn	affid. vit in the case of an EME or QSE.	
5.2	Su con	acting:	
	Will any	portion of the contract be subcontracted? YES/NO [delete	which is not applicable]
	If YES, it	ndicate:	
	(i)	What percentage of the contract will be subcontracted?	%
	(ii)	The name of the subcontractor	//////////////////////////////////////
	(iii)	The B-BBEE status level of the subcontractor	111111111111111111111111111111111111111
	(iv)	Is the subcontractor an EME?	YES/NO
5.3	Declarați	ion with regard to Company/Firm	
	(i)	Name of Company/Firm	
	(ii)	VAT registration number	***************************************
	(iii)	Company registration number	
	(iv)	Type of Company / Firm [TICK APPLICABLE BOX]	

Transnet Request for Quotation No PTH 53066

	☐ Partnership/Joint Venture/Consortium ☐ One person business/sole propriety
	□Close Corporations □Company (Pty) Ltd
(v)	Describe Principal Business Activities
(vi)	Company Classification [TICK APPLICABLE BOX]
	□Manufacturer
	□Supplier
	□Professional Service Provider
(vii	☐ Other Service Providers, e.g Transporter, etc Total number of years the company that has been in business
s PR	

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 at somered 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 chareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from mansnet for a period not exceeding 10 years, after the audi alteram farter. They the other side rule has been applied; and/or
 - (e) forward the matter for climinal prosecution.

WITNESSES:	
	SIGNATURE OF BIDDER
CG MPA NY NAME:	DATE:
AD DRUSS:	



REQUEST FOR OUOTATIONS

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 tenders should be submitted on the appropriate tender forms and can be faxed or emailed.

FAX to: 041 507 2709 land line fax

٥r

Right fax: 011 773 0863

or

Email to: Pumezo.Lucas@transnet.net

RFQ documents may be obtained **Free Of Charge** on and after Tuesday, 15 July 2014 at the FC Sturrock Building, Room 204, 2nd Floor, Fleming Street, Port Elizabeth between the hours **08h30 to 12h30 and 13h30 to 15h30** during weekdays.

For enquiries regarding collection of documents, contact humezo Lucas, telephone No. 041 507 2713

Email: Pumezo.Lucas@transnet.net

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

RFO NUMBER: PTH 5306

DESCRIPTION: For the Supply and Delivery of Grease Railway; Curve, GR 213 Paste.

REQUIRED To Lansnet freight rail, Warehouse Manager, Warehouse F100, Phillip Robertson dr,
Deal Party, Port Elizabeth

CLOSING DATE: 17 July 2014 @ 12H00

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