

TRANSNET FREIGHT RAIL

a Division of
TRANSNET SOC LIMITED
(Registration No. 1990/000900/30)

# **REQUEST FOR QUOTATION ("RFQ")**

RFQ NUMBER: BLE/52009

AS AND WHEN: REPAIRS AND MAINTENANCE TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS.

ISSUE DATE 18 OCTOBER 2012

CLOSING DATE : 06 NOVEMBER 2012

CLOSING TIME : 10H00

Please note that late responses and those delivered or posted to the wrong address will be disqualified.



RFQ NUMBER: BLE/52009

AS AND WHEN: REPAIRS AND MAINTENANCE TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS.

#### **SCHEDULE OF DOCUMENTS**

#### Section

- 1. Notice to Bidders
- 2. Project Specification
- 3. Quotation form
- 4. Resolution of Board of Directors (Respondent's Representative)
- 5. Certificate of Acquaintance with RFQ Documents
- 6. Service fees and Costs
- 7. Certificate of attendance of briefing session
- 8. General tender conditions
- 9. Standard terms and conditions of contract

**Annexure** 

Annexure A - Supplier Declaration Form



**RFQ NUMBER: BLE/52009** 

AS AND WHEN: REPAIRS AND MAINTENANCE TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS.

	NOTICE TO BIDDERS
1	Quotations are requested from selected persons, companies, close corporations or enterprises (hereinafter
	referred to as the "Respondent(s)") to supply the above-mentioned requirement(s) to TRANSNET.
	On or after 04 July 2012 the RFQ documents may be inspected at, and are obtainable FREE OF CHARGE
	from the office of Local Acquisition Council Room 631 6th Floor, Transnet Park Building, Modderdam Street,
	Bellville.
	Any additional information or clarification will be faxed or emailed to all potential Respondents, if necessary.
	OR
	Quotations are requested from selected persons, companies, close corporations or enterprises (herein after
	referred to as the "Respondent(s)") to supply the above-mentioned requirement(s) to TRANSNET.
	On or after 17 October 2012 the RFQ documents may be inspected at, and are obtainable from the office of
	Local Acquisition Council Room 631 6th Floor, Transnet Park Building, Modderdam Street, Bellville, A non-
	refundable tender fee of R100, 00 (inclusive of VAT) is applicable per tender. Payment is to be made to
	Transnet Freight Rail, Standard Bank Account No. 203158598, Branch code 004085. The deposit slip must
	reflect as reference: RFQ BLE/52009 and your company name. Receipt / proof of payment to be presented

2. A formal briefing session be held but should Respondents have specific queries they should email these to the TRANSNET employee(s) indicated below:

No RFQ documents will be sold after the deadline indicated above.

NOTE 1.1 This amount is not refundable. RFQ documents will only be available until Friday 26 October 2012

Name : Nonceba Magazi-Qelile (021) 940 3827

prior to collection of tender/s (No proof of payment no tender).

at 15h00.

Division : Transnet Freight Rail – Supply Chain Services

Email : Nonceba.Magazi-Qelile@transnet.net

Respondent's Signature	3	Date and Company Stamp



A compulsory Quotation briefing session will be conducted at REM Boardroom, Caledon West Street, Bellville on 29 September 2012, at 10h00 for a period of  $\pm$  1 hour. (Respondent to provide own transportation and accommodation).

Respondents failing to attend the compulsory briefing session will be disqualified.

The briefing session will start punctually at 10h00 and Respondents arriving late will not be accommodated.

Site inspection: Viewing of the actual site will be discussed at the Briefing Session.

For specific queries before the closing of the RFQ, the following Transnet Freight Rail's employee(s) may be contacted by email only:

Name : Wilbert Rogotta (021) 940 2001 / 083 452 677

Division : Transnet Freight Rail

Email Wilbert.Rogotta@transnet.net

Quotations must reach the offices of Supply Chain Services, before the closing hour on the date shown below, and must be enclosed in a sealed envelope which must have inscribed on the outside:

RFQ No : BLE/52009

Description : Repairs to Transnet high voltage and low voltage network

Closing date and time : 06 November 2012 at 10h00 Closing address (refer options paragraph 4 below)

#### 3. DELIVERY INSTRUCTIONS FOR THIS RFQ.

- 4.1 <u>If posted,</u> the envelope must be addressed to the Secretary, Transnet Freight Rail Acquisition Council, PO Box 2986 Bellville 7535 and must be dispatched in time for sorting by the Post Office to reach the Secretary before the closing time of the RFQ. In the event of the late receipt of a Quotation, the Respondent's franking machine impression will not be accepted as proof that the response was posted in time.
- 4.2 If delivered by hand, the envelope is to be deposited in the Transnet Freight Rail tender box which is located at the main entrance, Foyer of this building at ground Floor between 07:30 and 16:00, Mondays to Fridays and should be addressed as follows:

LOCAL ACQUISITION COUNCIL Transnet Park Ground Floor Modderdam Road BELLVILLE

Respondent's Signature	4	Date and Company Stamp



4.3 <u>If dispatched by courier</u>, the envelope must be addressed as follows and delivered to the Office of The Secretary, Local Acquisition Council and a signature obtained from that Office.

LOCAL ACQUISITION COUNCIL Transnet Park Ground Floor Modderdam Road BELLVILLE

The measurements of the "tender slot" are 500mm wide x 100mm high, and Respondents must please ensure that response documents or files are not larger than the above dimensions. Responses which are too bulky (i.e. more than 100mm thick) must be split into two or more files, and placed in separate envelopes. **Tender number and description must be written outside the envelope.** 

- 4. Please note that this RFQ closes punctually at 10:00 on Tuesday 06 November 2012
- 5. If responses are not posted or delivered as stipulated herein, such responses will not be considered and will be treated as "UNRESPONSIVE".
- NO EMAIL OR FACSIMILE RESPONSES WILL BE CONSIDERED.
- 7. The responses to this RFQ will be opened as soon as practicable after the expiry of the time advertised for receiving them.
- 8. TRANSNET shall not, at the opening of responses, disclose to any other company any confidential details pertaining to the Quotations / information received, i.e. pricing, delivery, etc. The names and location of the Respondents will, however, be divulged to other Respondents upon request.
- 9. Envelopes must not contain documents relating to any RFQ other than that shown on the envelope.
- 10. No slips are to be attached to the response documents. Any additional conditions must be embodied in an accompanying letter. Subject only to clause 22 (ALTERATIONS MADE BY THE RESPONDENT TO TENDER PRICES) of the General Tender Conditions, alterations, additions or deletions must not be made by the Respondent to the actual RFQ documents.

#### BROAD-BASED BLACK ECONOMIC EMPOWERMENT ("BBBEE")

TRANSNET fully endorses and supports the South African Government's Broad-Based Black Economic Empowerment Programme and it is strongly of the opinion that all business enterprises have an equal obligation to redress the imbalances of the past. TRANSNET would therefore prefer to do business with business enterprises who share these same values and who are prepared to contribute to meaningful BBBEE initiatives (including and not limited to enterprise development, subcontracting and Joint Ventures) as part of their tender response.

Respondent's Signature	5	Date and Company Stamp



Transnet would accordingly allow a "preference" in accordance with the 10% preference system, as per the Preferential Procurement Policy Framework Act 5 of 2000 (as amended) to companies who provide a BBBEE accreditation Certificate. All procurement and disposal transactions in excess of R30000 will be evaluated accordingly. All transactions below R30000 will as far as possible be earmarked for EME's.

TRANSNET consequently urges Respondents (Large enterprises and QSE's – see below) to have themselves duly accredited by any one of the Accreditation Agencies <u>approved</u> by SANAS (South African National Accreditation System, under the auspices of the DTI).

In terms of Government Gazette No. 32094, Notice No. 354 dated 23 March 2010, as from 1 August 2010, only BBBEE accreditation Certificates issued by SANAS approved verification agencies will be valid.

However accreditation certificates issued before 23 March 2012 and which are still within their one (1) year validity period will still be acceptable, until their expiry date provided that the accreditation was done in accordance with the latest codes (i.e. those promulgated on 9 February 2007).

BBBEE Accreditation Certificates issued after the published date i.e. 23 March 2010, by a Verification Agency not approved by SANAS, will **NOT** be acceptable as from 23 March 2010.

- 12.1 Enterprises will be rated by such Accreditation Agencies based on the following:
  - (a) Large Enterprises (i.e. annual turnover >R35 million):
    - Rating level based on all 7 (seven) elements of the BBBEE scorecard
    - Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
  - (b) Qualifying Small Enterprises QSE (i.e. annual turnover >R5 million but <R35 million):
    - Rating based on any 4 (four) of the elements of the BBBEE scorecard
    - Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
  - (c) <u>Exempted Micro Enterprises EME (i.e. annual turnover <R5m are exempted from being rated or verified)</u>:
    - Automatic BBBEE Level 4 rating, irrespective of race ownership, i.e. 100% BBBEE recognition
    - Black ownership >50% or Black Women ownership >30% automatically qualify as Level 3 BBBEE rating, i.e. 110% BBBEE recognition
    - EME's should provide documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% (to be renewed annually) from their Auditors / Accounting Officers
- 12.2 In addition to the above, Respondents who wish to enter into a Joint Venture (JV) or subcontract portions of the contract to BBBEE companies must state in their Tenders / Proposals the percentage of the total contract value which would 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-contractors, as well as a breakdown of the distribution of the aforementioned percentage allocation must also be furnished with the tender response to enable Transnet to evaluate / adjudicate on all tenders received on a fair basis.

Respondent's Signature	6	Date and Company Stamp

Respondent's Signature



Date and Company Stamp

12.3 Each Respondent is required to furnish proof of its BBBEE status (Certificate and Detailed Scorecard) as stipulated above to TRANSNET.

	Turnover: Indicate your company's most recent annual turnover:
	R
•	If annual turnover <r5m, accounting="" and="" annual="" as="" attach="" auditors="" black="" confirming="" if="" letter="" officers="" ownership="" percentage="" please="" turnover="" well="" women="">R5m please attach BBBEE certificate and detailed scorecard from an accredited rating agency.</r5m,>
12.4	The DTI has created an online <b>B-BBEE Registry</b> (http://www.dti.gov.za) in order to provide a central and standardized source of the B-BBEE status of all entities, and to facilitate the flow of this information amongst entities by providing a Unique Profile Number (UPN) per each listing. Existing and prospective suppliers are therefore urged to list their B-BBEE status on the DTI Registry. Hence, entities verified by DTI, will receive the following benefits:
	- Their BBBEE status will be verified and confirmed by the DTI, before listing on the Registry - Listing on the Registry will provide suppliers the option to market themselves on the DTI B-BBEE Opportunities Network. This is a search engine that is designed to help businesses find B-BBEE compliant entities who match specific requirements in terms of the nature of services/goods provided, region, B-BBEE status or other search criteria.
	Transnet supports this DTI initiative and will use the DTI Registry to verify prospective and existing suppliers' BBBEE credentials.
12.5	The respondent will provide Transnet with its DTI B-BBEE UNIQUE PROFILE NUMBER with all tender submissions.
	DTI BBBEE UNIQUE PROFILE NUMBER:
12.6	Failure to submit your BBBEE information in terms of 14.3 and/or 14.5 (above) will result in a score of zero being allocated for BBBEE evaluation.
11.	COMMUNICATION
	Respondents are warned that a response will be liable to 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.



A respondent may, however, BEFORE THE CLOSING DATE AND TIME, direct any enquiries relating to the RFQ to the TRANSNET employee as indicated in (2) above, and may also at any time after the closing date of the RFQ, communicate with the Secretary of the Western Region Acquisition Council, at telephone no. 021 940 3827 or fax no. 021 940 3833 on any matter relating to its RFQ response.

#### 12. RFQ SCHEDULE

Respondents will be contacted as soon as practicable with a status update. At this time short-listed Respondents may be asked to meet with TRANSNET representatives at a location to be agreed.

#### 13. INSTRUCTIONS FOR COMPLETING THE RFQ

- (i) Sign one set of documents (sign and date the bottom of each page). This set will serve as the legal and binding .The following returnable documents must accompany all Quotations:
  - Respondent's latest audited financial statements,
  - Respondent's valid Tax Clearance Certificate.

#### 14. **COMPLIANCE**

The successful Respondent (hereinafter referred to as the "Supplier") shall be in full and complete compliance with any and all applicable State and Local Laws and Regulations.

#### 15. **ADDITIONAL NOTES:**

- All returnable documents as indicated in the Quotation Form (Section 3) must be returned with the response
- Respondents are to note that Quotations in which firm prices are quoted for the duration of any resulting contract may receive precedence over prices which are subject to adjustment
- Changes by the Respondent to its submission will not be considered after the closing date
- The person or persons signing the Quotation must be legally authorised by the Respondent to do so (Refer Section 4). A list of those person(s) authorised to negotiate on your behalf (if not the authorised signatories) must also be submitted along with the Quotation together with their contact details.
- All prices must be quoted in South African Rands
- TRANSNET reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents and may wish to visit the Respondent's place of manufacture (works) during this process.

NB: Unless otherwise expressly stated, all Quotations furnished pursuant to this Request shall be deemed to be offers. Any exceptions to this statement must be clearly and specifically indicated. TRANSNET reserves the right to reject any or all offers.

	ANY OF THE ABOVE-MEN LT IN A QUOTATION BEIN	ITIONED REQUIREMENTS G REJECTED
Respondent's Signature	8	Date and Company Stamp



Date and Company Stamp

#### 16. **DISCLAIMERS**

Respondents are hereby advised that 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. In particular, please note that TRANSNET reserves the right to:

- modify the RFQ's 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
- award a contract in connection with this Quotation at any time after the RFQ's closing date
- award only a portion of the proposed Services which are reflected in the scope of this RFQ
- split the award of the contract between more than one Supplier
- make no award of a contract

Respondent's Signature

Kindly note that TRANSNET will not reimburse any Respondent for any preparatory costs or other work performed in connection with this Quotation, whether or not the Respondent is awarded a contract.

17. Any QUOTATION submitted by a Respondent is subject to review and negotiation of the proposed contract by TRANSNET's Legal Counsel.

NAME OF RESPONDENT PHYSICAL ADDRESS	
Respondent's contact person:	Name



TRANSNET

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: 0800 003 056

#### **SUBSTANCE ABUSE TESTING**

The OHSA (Act 85 of 1993) clearly states in the Safety Regulations no. **2A "INTOXICATION" An employer or user**, as the case may be, shall not permit any person who appears to be under the influence of intoxicating liquor or drugs, to enter or remain at a workplace". Transnet Freight Rail enforces this legislation by means of its Substance Abuse Policy, and therefore reserves the right to do substance abuse testing on anyone who enters their premises.



RFQ NUMBER: BLE/52009

# AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

#### PROJECT SPECIFICATIONS

This contract is for emergency repairs to the Low Voltage and 11 KV networks of Transnet assets in the Bellville area and within a 100 km radius from Bellville station, for a 12 month period.

#### 1. Primary functions:

- Test and identify faulty underground cable, remove and install cable as per Electrical Engineering Instructions.
- Locate cable routes
- Cable termination and jointing.
- · Trenching and backfilling.
- Minor transformer leak repairs
- Overhead line repairs
- Electrical installations on request as per SANS 10142
- As per Electrical Engineering Instructions

#### 2. Secondary Functions:

- Arrange transport and cranes for equipment.
- 11 KV switchgear repair work
- Purchase specialized emergency material and equipment.
- Substation protection testing and commissioning

The Contractor shall perform this emergency repair work in accordance with this specification on an "as and when required" basis.

The contract value will not exceed **R400 000.00 (Four Hundred Thousand Rand)** and the duration will not exceed **12 months**, whichever occurs first.

The	Con	tractor	shall	also	provide:
1110	CULI	แลบเบเ	SHAII	aisu	DIOVIGE.

Satisfactory proof of his or his staff's qualifications for the task required before Transnet will permit him/her to commence this task duty. Acceptable proof of qualifications shall be:

Date and Company Stamp	
	Date and Company Stamp



- a trade test diploma from the Department of Manpower issued at a test centre; or
- a completed contract of apprenticeship; or
- proof of qualification acceptable to the Department of Manpower in the case of qualified artisans from a foreign country; or
- a registered electrician as per the SABS 10142, if applicable; or
- Any competency as needed and recognized by the Department of Labour.

Proof that he is able to perform tasks of general repair work as described in scope of work.

If the workmanship is not of standard albeit that the incumbent who undertakes the work, Transnet reserves the right to request that the incumbent leave the Transnet site.

#### 3. **HEALTH AND SAFETY**

The contractor shall perform all duties in accordance with the Occupational Health and Safety Act.

#### 4. RECORDS TO BE KEPT

The contractor shall keep daily records or documents as may be deemed necessary to enable the parties to determine exactly how many hours per day (including overtime) the Contractor has been in Transnet's service. [Site Diary book]

#### 5. SUB-CONTRACTOR

The Contractor shall not assign his obligations under the contract, nor sub-contract work or any part thereof without the consent of the Project Manager. Breach of this condition will entitle Transnet to cancel the contract forthwith. All Sub Contractors must be approved by Transnet Freight Rail. The Tenderer must submit a list of sub-contractors as part of the tender.

#### 6. IMPOSSIBILITY OF PERFORMANCE

Should any of the obligations of any party to this Petty Contract Agreement become objectively impossible of performance, such party shall be exempted from its obligations under this Agreement, if:

 The circumstances that rendered performance impossible was enforceable at the time of contracting and the party concerned displayed reasonable care and diligence in attempting to avoid the consequences thereof, or

The circumstances that rendered performance impossible was foreseeable at the time of contracting but was beyond the control of the party concerned, provided that such party could not reasonably have expected to have taken it into account in undertaking his contractual obligations and displayed reasonable care and diligence in attempting to avoid the consequences thereof.

Such exemption shall, however, operate only for the period during which the relevant circumstance prevails. Notice of such circumstances shall be conveyed to the other party in writing without delay.

12	Date and Company Stamp
	12



#### 7. SUPERVISION

The Junior Manager will delegate a responsible person to take control of supervision and management of the contract. The contractor shall only respond to these incumbents that have been given this authority in writing. Any instruction that is not given via the delegated manager will be null and void.

No person may enter a Transnet H.V. substation unless accompanied by an <u>authorized</u> responsible Transnet employee.

#### 8. INSPECTION OF WORK

During the progress of the contract, all materials used and all work being undertaken by the Contractor shall be subjected to periodic inspections by the responsible manager.

Should at any stage in the progress of the said works, an inspection visit or test reveal any defects due to improper materials or workmanship or any other fault or neglect on the part of the Contractor, such defective materials or workmanship shall immediately be replaced or remedied by the Contractor at his own expense and to the entire satisfaction of the Junior Manager or his duly authorized representative.

#### 9. INSTRUCTIONS TO THE CONTRACTOR

All instructions to the Contractor shall be confirmed in writing and only requests that are received in writing, (Faxed or written in the recognized SI book) will be accepted for payment.

The contractor shall then record the event/incident in detail in writing stating the work carried out, for example a cable joint, with the following detail:

- Date and time received the request
- Reaction Time (started the work)
- Date and time that the work was completed.
- The size of the cable
- The depth of the pipe/cable in the ground (top of pipe/cable to ground level)
- The position of the cable joint in relation to buildings (measure distance from corners of buildings, two
  measurements and give asset number of the building)
- State all the material used to repair the cable
- All as per the specimen claim form attached. (see clause 7 of Part A of General and Special conditions

Respondent's Signature	13	Date and Company Stamp



#### 10. **EARTHWORKS**

#### Disposal of soil

All excavated material, and other surplus material or backfill shall be carted and disposed of by the contractor to an approved dump site.

#### **Excavation generally**

The excavation to the base of the lowest layer of imported material shall be done to the cross slopes, net width, etcetera, all as indicated in the site instruction book or drawing (where given). Trench excavation to be in accordance with SABS 1200 - risk of collapse, dealing with ground water, seepage and keeping the excavation free from water, backfilling, working space.

#### Pipes, services, cables and fittings

The Contractor shall verify the location of underground services on site. The contractor shall take special precautions not to damage any water pipes, cables, sewer mains, services or fittings. If any of the aforementioned is damaged, it shall be for the contractors account.

#### Backfill

The contractor shall backfill over cables to ground level, complete using the excavated soil. All waste, vegetation matter and rubble shall be removed before the backfilling of the trench.

#### Removal of all surplus waste material

All waste, venation matter and rubble shall be removed from the site and dumped at an approved dumpsite.

#### Scrap material of value

All scrap material of value shall be handed to Transnet for safekeeping. Or may be deliver at a scrap merchant for sale the invoice for this shall be presented to Transnet and the contractor shall be entitled to the handling cost as given in the Schedule of Rates and Prices.

#### Electrical requirements

Electricity shall be made available, if possible, in cases of essential services or extreme urgency, as may be deemed necessary by Transnet. The contractor must supply all connections as required.

#### Adherence to allowed time

Contractor to adhere to the time allowed per task/request given by representative, based on times as laid down in Transnet bonus work manuals / schedules or on manufacturer's standard times, without neglecting the standard of workmanship.

Contractor will be subject to the control, authority and supervision of Transnet at all times.

#### Quality

Workmanship must be guaranteed for a period of **twelve (12) months**.

Respondent's Signature	14	Date and Company Stamp



In the event of Transnet in its sole discretion, being dissatisfied for whatever reason with any or all of the work performed by the Contractor, Transnet shall forthwith notify the Contractor thereof. The Contractor shall then forthwith redo the complete work at his/her own expense to the satisfaction of Transnet.





#### 1. EXECUTIVE OVERVIEW

The selected service provider(s) will share in the mission and business objectives of TRANSNET. These mutual goals will be met by meeting contract requirements and new challenges in an environment of teamwork, joint participation, flexibility, innovation and open communications. In this spirit of partnership, TRANSNET and its Supplier(s) will study the current ways they do business to enhance current practices and support processes and systems. Such a partnership will allow TRANSNET to reach higher levels of quality, service and profitability.

Specifically, TRANSNET seeks to benefit from this partnership in the following ways:

- TRANSNET must receive reduced cost of acquisition and improved service benefits resulting from the Supplier's economies of scale and streamlined service processes.
- TRANSNET must achieve appropriate availability that meets user needs while reducing costs for both TRANSNET and the chosen Supplier(s).
- TRANSNET must receive proactive improvements from the Supplier with respect to the provision of Services and related processes.
- TRANSNET's overall competitive advantage must be strengthened by the chosen Supplier's leading edge technology and service delivery systems.
- TRANSNET end users must be able to rely on the chosen Supplier's personnel for service enquiries, recommendations and substitutions.
- TRANSNET must reduce costs by streamlining its acquisition of Services, including managed service processes on a Group basis.

#### 2. GENERAL INFORMATION

It is required that all TRANSNET operating divisions will be included in the scope of this Quotation.

The service provider(s) shall be fully responsible to TRANSNET for the acts and omissions of persons directly or indirectly employed by them.

The service provider(s) must provide the identified information requested and comply with the requirements stated in the RFQ.

#### 3. EXCHANGE AND REMITTANCE

The attention of the Respondents is specially directed to clause 7 of the General Tender Conditions Form CSS5 (revised August 2008). The Respondent is also to note that the particulars of the exchange rate on which the Respondent has based its tendered price(s), is/are to be stipulated hereunder only if TRANSNET is requested by the Respondent to effect payment overseas direct to the Respondent's principal/Supplier.

Respondent's Signature	16	Date and Company Stamp



#### 4. SERVICE LEVELS

- Experienced national account representative/s to work with Transnet's sourcing/procurement department (no sales representatives are needed for individual department/locations).
   Additionally, there shall be a minimal number of people, fully informed and accountable for this agreement.
- Transnet will have quarterly reviews with the Supplier's account representative on an ongoing basis.
- Transnet reserves the right to request that any member of the Supplier's team involved on the Transnet account be replaced if deemed not to be adding value for Transnet
- Supplier guarantees that it will achieve a 95% service level on the following measures. If the Supplier does not achieve this level as an average over each quarter, Transnet will receive a 1.5% rebate on quarterly fees payable in the next quarter:
  - On-time deliverables
- Supplier must provide a toll-free number or alternative number for customer service calls.
- Failure of the Supplier to comply with stated service level requirements will give Transnet the right to cancel the contract in whole, without penalty, giving 30 (thirty) days' notice to the Supplier.

Accepted.			
YES		NO	

#### 5. CONTINUOUS IMPROVEMENT INITIATIVES AND VALUE ADD

Respondents shall indicate whether they are committed to participate in the continuous improvement initiatives of TRANSNET to reduce the overall cost of transportation within South Africa during the duration of the contract.

Accepted.	_		
YES		NO	
	='		

f "yes", please specify.

Respondents must briefly describe their commitment to the continuous improvement initiatives and give examples of specific areas and strategies where cost reduction initiatives can be introduced. Specific areas and proposed potential savings percentages should be included. Additional information can be appended to the Respondent's Quotation if there is insufficient space available.

Respondent's Signature	17	Date and Company Stamp

Respondent's Signature

6.



Date and Company Stamp

RISK
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Respondents must elaborate on the control measures put in place by their company, which mitigate the
risk to TRANSNET, pertaining to potential non-performance by a Supplier in relation to -
(i) quality of the Service(s) provided:
(ii) continuity of provision of the Service(s):
(iii) compliance with the Occupational Health and Safety Act, 85 of 1993
this compliance with the occupational realth and oalety Act, 65 of 1995
*



#### 7. REFERENCES

Please indicate below the company names and contact details of existing customers whom TRANSNET may contact to seek third party evaluations of your current service levels:

Name of Company	Nature of work & period	Telephone number	Contact Person
			17'
			•

#### 8. EVALUATION CRITERIA

TRANSNET will utilise the following criteria (not necessarily in this order) in choosing a Supplier, if so required:

- Pricing (fees) Whilst not the sole factor for consideration, competitive pricing will be critical in indicating how much you value TRANSNET's business
- An explicit commitment to continuous improvement initiatives
- Compliance Completeness of your responses and content of the Quotation will be considered
- Financial strength
- References
- BBBEE status of company
- Letter of Good Standing Compensation Commissioner
- Fixed price for one year
- 11 KV experience and attach proof thereof
- Experience in Transformer repairs
- Permanent staff x 5 to dig, trench and perform general labour work
- Ganger person to oversee staff

Respondent's Signature	19	Date and Company Stamp



**RFQ NUMBER: BLE/52009** 

AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

I/We
(name of company, close corporation or partnership)
of (full address)
carrying on business under style or title of
represented by
in my capacity as
being duly authorised thereto by a Resolution of the Board of Directors or Members or Certificate of Partners, as the case may be, dated a certified copy of which is annexed hereto, hereby offer to supply the above-mentioned Services at the prices quoted in the schedule of prices in accordance with the terms set forth in the accompanying letter(s) reference and dated (if any) and the documents listed in the accompanying schedule of RFQ documents.
I/We agree to be bound by those conditions in TRANSNET's :
<ul> <li>(i) Standard Terms and Conditions of Contract, Form No. US7 - Services (revised August 2008);</li> <li>(ii) General Tender Conditions, Form CSS5 – Services (revised August 2008); and</li> <li>(iii) any other standard or special conditions mentioned and/or embodied in the Request for Quotation form; and;-</li> </ul>
I/We accept that unless TRANSNET should otherwise decide and so inform me/us in the facsimile or letter of acceptance, this Quotation (and, if any, its covering letter and any subsequent exchange of correspondence), together with TRANSNET's acceptance thereof shall constitute a binding contract between TRANSNET and me/us.
Should TRANSNET decide that a formal contract should be signed and so inform me/us in the facsimile or letter of acceptance, this Quotation (and, if any, its covering letter and any subsequent exchange of correspondence) together
Respondent's Signature 20 Date and Company Stamp



with TRANSNET's letter of acceptance, shall constitute a binding contract between TRANSNET and me/us until the formal contract is signed.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to enter into a formal contract if called upon to do so, or fail to commence the service, within 4 (four) weeks, TRANSNET may, without prejudice to any other legal remedy which it may have, recover from me/us any expense to which it may have been put in calling for Quotations afresh and/or having to accept any less favourable Quotation.

I/We accept that any contract resulting from this offer will be for a period of ......only; and agree to a penalty clause to be negotiated with TRANSNET, which will allow TRANSNET to invoke a penalty (details to be negotiated) against us should the delivery of the Services be delayed due to non-performance by us.

The law of the Republic of South Africa shall govern the contract created by the acceptance of this RFQ. The domicillium citandi et executandi shall be a place in the Republic of South Africa to be specified by the Respondent hereunder, at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. Foreign Respondents shall, therefore, state hereunder, the name of their accredited agent in the Republic of South Africa who is empowered to sign any contract which may have to be entered into in the event of their Quotation being accepted and to act on their behalf in all matters relating to the contract

have to be entered into in the event of their Que to the contract.		
Respondent to indicate domicillium citandi et e	executandi hereunder:	
NOTIFICATION OF AWARD OF RFQ		
As soon as possible after approval to awar informed of the acceptance of its Quotation. the successful Supplier and the reason as to category of price, deliverables, quality, BBBE VALIDITY PERIOD	Unsuccessful Respondents o why their Quotations have	will be advised in writing of the name of been unsuccessful, for example, in the
TRANSNET desires a validity period of 3 (th that Respondents may offer an earlier vali reason. Should Respondents be unable to c stated hereunder:	idity period, but that their C	Quotations may be disregarded for that
This RFQ is valid until	(State alternat	tive validity period/date).
Respondent's Signature	21	Date and Company Stamp



## **TAX (VAT) REGISTRATION NUMBER**

The Re	espondent must state hereunder the tax registration number which is applicable to Value-Added Tax:
Respo	CLEARANCE CERTIFICATE  Indents are required to forward a valid copy of their company's Tax Clearance Certificate with their Quotation.  The tax clearance certificate expiry date:
	KING DETAILS
DANN	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER:
NAME	E(S) AND ADDRESS / ADDRESSES OF DIRECTOR(S) OR MEMBER(S)
	Respondent must disclose hereunder the full name(s) and address(s) of the director(s) or members of the any or close corporation (C.C.) on whose behalf the Quotation is submitted.
(i)	Registration number of company / C.C
(ii)	Registered name of company / C.C.
(iii)	Full name(s) of director/member(s) Address/Addresses ID Number/s
REGIS	STRATION CERTIFICATE
Respo	ondents must submit a certified copy of their company's Registration Certificate with their Quotation.
	Respondent's Signature 22 Date and Company Stamp



Date and Company Stamp

#### NAME AND ADDRESS OF ACCREDITED AGENT

Respondent's Signature

Provide hereunder, if applicable, details of the accredited agent in the Republic of South Africa appointed as local representative by foreign Respondents and whose address shall be regarded as the Respondent's domicilium citandi et executandi in terms of the Standard Terms and Conditions of Contract, US7 – Services (revised August 2008).

2008).									
Name									
Address									
CONFID	ENTIALITY								
Should the	e need howeve related to TR/	er arise to divul	ge any informat	ion gleaned	from provis	ion of the S	ervice(s), wh	with strict confi nich is either dire to be obtaine	ectly or
DISCLOS	SURE OF PRI	CES TENDER	RED		<b>)</b> *				
Responde Responde		cate here who	ether TRANSN	NET may d	lisclose the	eir tendere	d prices an	d conditions to	other
	YES			NO					
Ų.	$\langle V \rangle$								
•									



#### **DECLARATION**

Respondents to declare hereunder whether any family and/or direct relationship exists between any of the owners / members / directors / partners / shareholders (unlisted companies) of the responding company and any employee or board member of the TRANSNET Group:

	YES			NO		
<b>FULL NA</b>	ease indicate be ME OF OWNER R/SHAREHOLD	MEMBER/DIRE	CTOR/			ADDRESS
						N
Indicate r	nature of relation	ship (if any):			1	0,
					0	

#### **PRICE REVIEW**

The successful Respondent(s) will be obliged to submit to an annual price review. TRANSNET will be benchmarking this price offering(s) against the lowest price received as per the benchmarking exercise. If the Respondent's price(s) is/are found to be higher than the benchmarked price(s), then the Respondent shall match or better such price(s) within 30 days - failing which the Contract may be terminated at TRANSNET's discretion or the particular Service(s) purchased outside the contract.

(Failure to furnish complete and accurate information in this regard may lead to the disqualification of a response and may preclude

#### RETURNABLE DOCUMENTS

a Respondent from future business with TRANSNET)

Respondents are required to submit the following returnable documents with their responses (see tick):

Notice to Bidders - Section 1	✓
Project Specification - Section 2	✓
Quotation Form - Section 3	✓
Resolution of Board of Directors (Respondent's Representative) - Section 4	✓
Certificate of Acquaintance with RFQ Documents – Section 5	✓
Service fees and costs – Section 6	✓
Audited Financials for previous year	✓
Valid Tax Clearance Certificate	✓
VAT Registration Certificate	✓
BBBEE Accreditation Certificate	✓
Certificate of attendance of RFQ Briefing – Section 7	✓
Letter of Good Standing from the Compensation Commissioner	✓



NOTE: Sections 1, 2, 3, 4, 5, 6, 7, , and 8 , as indicated in the footer of each page, must be signed and dated by the Respondent.

By signing the RFQ documents, the Respondent is deemed to acknowledge that he / she has made himself / herself thoroughly familiar with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof and Transnet Limited will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise.

SIGNED at	this	day of		2012.
SIGNATURE OF WITNESSES:		ADDRESS	OF WITNESSES:	
1.	1			
2.	2.	DY.		
	, 0	),		
SIGNATURE OF RESPONDENT'S AUTHORISE	D REPRESENTATIV	<u>/E:</u>		
	NAME:			
	DESIGNATIO	N:		
	0-			
Respondent's Signature	25		Date and Company	Stamp



**RFQ NUMBER: BLE/52009** 

# AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

# **SIGNING POWER: RESOLUTION OF BOARD OF DIRECTORS**

Name of Company			
Name of Company			
It was resolved at a meeting of the Boa	ard of Directors held on	tr	nat
FULL NAME(S)	CAPACITY	SIGNATURE	
in his/her capacity as indicated abov		er into, sign, execute and complete	any
documents relating to Tenders, Quota	tions and/or Contracts for the suppl	y of Services.	
FULL NAME		SIGNATURE CHAIRMAN	
FULL NAME		SIGNATURE SECRETARY	
Respondent's Signature	26	Date and Company Stamp	



**RFQ NUMBER: BLE/52009** 

AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

# CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENT NAME OF COMPANY: do hereby certify that I/we acquainted myself/ourselves with all the documentation comprising this RFQ and all conditions contained therein, as laid down by Transnet Limited for the carrying out of the proposed supply/service/works for which I/we submitted my/our response. I/We furthermore agree that Transnet Limited shall recognise no claim from me/us for relief based on an allegation that I/we overlooked any RFQ/contract condition or failed to take it into account for the purpose of calculating my/our offered prices or otherwise. \_\_\_\_ on this \_\_\_\_ day of \_\_\_\_ 2012. SIGNED at WITNESS: SIGNATURE OF RESPONDENT

Respondent's Signa	ature
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**RFQ NUMBER: BLE/52009** 

# AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

				45	
ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	TOTAL
1	DAYWORK RATES	4			
		6			
1.1	<u>Labour:</u>				
	Ordinary Time (07h00 – 17h00)		•		
1.1.1	Accredited Electrician	hr	1	R	
1.1.2	Ganger to supervise labourers	hr	1	R	
1.1.3	11KV Cable Jointer and 1 assistant (certification to be attached) up to 185mm	@	1	R	
1.1.4	L V Cable Jointer for 16mm SWA Cable	@	1	R	
1.1.5	Labourer	hr	1	R	
1.2	Labour:	ea	1		
	Overtime:				
1.2.1	Accredited Electrician	hr	1	R	
1.2.2	Ganger to supervise labourers	hr	1	R	
1.2.3	11KV Cable Jointer and 1 assistant (certification to be attached) up to 185mm	@	1	R	
1.2.4	L V Cable Jointer	@	1	R	
1.2.5	Labourer	hr	1	R	
1.3	Labour:				
	Sunday Time:				
1.3.1	Accredited Electrician	hr	1	R	
1.3.2	Ganger to supervise labourers	hr	1	R	
1.3.4	L ∨ Cable Jointer	@	1	R	
1.3.5	Labourer	hr	1	R	

Respondent's Signature	28	Date and Company Stamp





2	Testing				
2.1	Cable testing and ID fault	hr	1	R	
2.2	Substation protection testing and commissioning	hr	1	R	
3	Travelling				
3.1	Main Contractor Rate/Km	Km	1	R	
3.2	Jointer Contractor Rate/Km	Km	1	R	
3.3	Cable Detector Contractor Rate/Km	Km	1	R	
				13.	
	ALL PRICES FIXED FOR ONE YEAR			1	

Handling cost of material for	%
execution of work by Main Contractor (proof of costs	
Contractor (proof of costs	
B	
Price in Words:	
<del></del>	
(Excluding VAT)	
(* X	

Respondent's Signature

Respondent's Signature



Date and Company Stamp

## **SECTION 7**

RFQ NUMBER: BLE/52009

AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

# CERTIFICATE OF ATTENDANCE OF BRIEFING SESSION

It is hereby certified that -	
1	
2	
Representative(s) of	
(name of compa	
attended the briefing session in respect of the proposed	Service(s) to be rendered in terms of this RFQ on
TRANSNET REPRESENTATIVE	RESPONDENT'S REPRESENTATIVE
DATE;	DATE:



**RFQ NUMBER: BLE/52009** 

AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

## **GENERAL TENDER CONDITIONS - SERVICES**

Refer Form CSS5 - Copy available on request

"It is the responsibility of the Tenderer to ensure they are familiar with Form CSS5."



**RFQ NUMBER: BLE/52009** 

AS AND WHEN: REPAIRS TO TRANSNET HIGH VOLTAGE AND LOW VOLTAGE NETWORK IN THE BELLVILLE AREA AND 100KM RADIUS FOR A PERIOD OF 12 MONTHS

## STANDARD TERMS AND CONDITIONS OF CONTRACT

FOR THE PROVISION OF SERVICES TO TRANSMET

Refer Form US7 - Copy available on request.

"It is the responsibility of the Tenderer to ensure they are familiar with Form US7."

Respondents should note the obligations as set out in Clause 19 of the General Tender Conditions (Section 7) which reads as follows:

"The Supplier shall adhere to the Standard Terms and Conditions of Contract as set out in Form US7 - Services). Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer an alternative. Please note that any alternative offered shall be compared with acceptance of the Form US7 conditions or alternatives offered by other Respondents."

Respondent's Signature	32	Date and Company Stamp