

Transnet Freight Rail, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No : BFX 53362

FOR THE TRANSPORTATION OF 3M DIESEL TANK FROM QUEENSTOWN TO BLOEMFONTEIN

FOR DELIVERY O BLOEMFONTEIN

SI = DATE: 10/11/2014

LOSING DATE: 25/11/2014

CLOSING TIME: 10:00

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
CLOSING VENUE

COURRIER OR BY HAND THE SECRETARIAT, ACQUISITION COUNCIL

ADMIN SUPPORT OFFICE

TENDER BOX OFFICE NO. 2

REAL ESTATE MANAGEMENT BUILDING

AUSTIN STREET BEACONSFIELD KIMBERLEY

CONTACT PERSON: MAGGIE PAIN, T L 053 838 3341

1 Responses to RFQ

Responses to this RFQ [**Quotations**] post include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 Broad-Based Black Economic En powerment [B-BBEE]

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

2.1 **5-BBE** corecard and Rating

A proscribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of and its Regulations, Respondents are to note the following:

- Proposals will be evaluated on price which will be allocated 80 or 90 points and preference which will be allocated 20 or 10 points, dependent on the value of the Goods.
- The 80/20 preference point system applies where the acquisition of the Goods will be less than R1 000 000.00.
- If the 80/20 preference point system is stipulated and all Bids received exceed R1 000 000.00, 90 / 10 will apply.
- The 90/10 preference point system applies where acquisition of the Goods will exceed
 R1 000 000.00
- If the 90/10 preference point system is stipulated and all Bids received are equal to or below R1 000 000.00, the RFQ will be cancelled.

In this RFQ, Transnet will apply 80/20 preference point system prescribed in the PPPFA.

In compliance with the Government Gazette No 34612, Notice No. 754 dated 23 September 2011, as from 1 October 2011 valid B-BBEE Verification Certificates must be issued by:

- (i) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- (ii) Registered Auditors approved by the Independent Regulatory Board of Auditors [IRBA], in accordance with the approval granted by the Department of Trade and Industry.

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

- a) Large Enterprises [i.e. annual turnover greater than R35 million]:
- Rating level based on all seven elements of the B-BBEE scorecard
- b) Qualifying Small Enterprises QSE [i.e. annual turk over between R5 million and R35 million]:
- Rating based on any four of the elements of the B-BB Encorecard
- c) Exempted Micro Enterprises EME [i.e. annual ternover less than R5 million]:

In accordance with B-BBEE Codes of Good Face ce [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million of less qualifies as an EME.

- Automatic rating of B-BBEE Level 4 is respective of race or ownership
- Black ownership greater nan 50% Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or according officer or a certificate from a Verification Agency accredited by SANAS. The certificate must confirm the company's turnover, black ownership / black female ownership, a BBLE catus level and validity date.

Rescondents are required to furnish proof of the above to Transnet. [i.e. a valid detailed scorecard s stipulated above in respect of Large Enterprises and QSEs, or a valid certificate in respect of FML 1

Transnet will accordingly allocate a maximum of **20 [Ten] points** in accordance with the **80/20** preference point system prescribed in the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations to the Respondent's final score based on an entity's B-BBEE scorecard rating.

N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFP, will result in a score of zero being allocated for B-BBEE.

3 Communication

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.

A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Chris van Vuuren

Email: Chris.vanVuuren@Transnet.net

Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response:

Telephone 053 / 838 3341

Email <u>Maggie.Pain@Transnet.net</u>

4 Tax Clearance

The Respondent's original valid Tax Clearance Certificate must accompany the Quotation. Failure to provide this document with the RFQ submission may result in disquality action.

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.

8 Pricing

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

9 Prices Subject to Confirmation

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

10 legatiations

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 request Respondents to re-bid on any changes;

Respondent's Signature

- 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 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.

In addition, Transnet reserves the right to exclude any Respondent from the bidding process who has
been convicted of a serious breach of law during the preceding 5 [five] years including but not limited to
breaches of the Competition Act 89 of 1998. Respondents are required to indicate below whether or not
they have been found guilty of a serious breach of law during the pas 5 [**e] years:
I/We do hereby certify that I/we
have/have not been found guilty during the precedil of 5 [five] years of a serious breach of law,
including but not limited to a breach of the Compettion Act, 89 of 1998, by a court of law, tribunal or
other administrative body. The type of breach that the Respondent is required to disclose excludes
relatively minor offences or misdemeanours, e.g., affic offences.
Where found guilty of such a serior's break rease disclose:
\cdot
NATURE OF BREACH:
DATE OF BREACH

Furthe mode, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the Lidering process, should that person or entity have been found guilty of a serious breach of law, with half or regulatory obligation.

13 EVALUATION CRITERIA

TRANSNET WILL UTILISE THE FOLLOWING CRITERIA [NOT NECESSARILY IN THIS ORDER] IN CHOOSING A SUPPLIER/SERVICE PROVIDER, IF SO REQUIRED:

- Administrative responsiveness Completeness of response and returnable documents
- Substantive responsiveness Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given
- Weighted evaluation based on 80/20 preference point system as indicated in paragraph 2:

below.

effected.

- Pricing and price basis [firm] whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical
- B-BBEE status of company

Preference points will 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 (80/20 system)			
1	20			
2	18			
3	16			
4	12			
5	8			
6	6			
7	4			
8	2			
Non-compliant contributor	0			

14	Validity Period
	Transnet desires a validity period of 90 [pinety) ays from the closing date of this RFQ.
	This RFQ is valid until
15	Banking Details
	BANK:
	BRANCH NAME / CODE.
	ACCOUNT HOLDER
	ACCOUNT NUMBER:
16	Company Registration
	Registration sumber of company / C.C.
. <	Registered name of company / C.C.
1 7	isclosure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
	YES NO NO
18	Returnable Documents
	Returnable Documents means all the documents, Sections and Annexures, as listed in the tables

Respondent's Signature Date & Company Stamp

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

Respondents are required to submit with their Quotations the <u>mandatory Returnable</u>
 <u>Documents</u>, as detailed below.

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

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

Returnable Documents		Submitted [Yes or No]
SECTION 2 : Quotation Form		
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures contractors must submit a separate Tax Clearance Certificate for each	Sub-party]	

b) In addition to the requirements of section (a) above, Respondents are further required to submit with their Quotations the following <u>essential Return ble Focuments</u> as detailed below.

Failure to provide all these Returnation Documents may result in a Respondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these documents are returned with their Quotations.

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

Re urnable Documents	Submitted [Yes or No]
SECTION 1: Notice to Bioders	
- Valid B-BBLE Verification Certificate [RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
- Valid 8-BBEE certificate from auditor, accounting officer or SANAS accredited verification Agency [RSA EMEs]	
Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
- 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	
SECTION 3: Standard Terms and Conditions of Contract for the Supply of Goods	
to Transnet	
SECTION 4: Vendor Application Form	
- Original cancelled cheque or bank verification of banking details	
- Certified copies of IDs of shareholder/directors/members [as applicable]	
- Certified copy of Certificate of Incorporation [CM29/CM9 name change]	

	Returnable Documents	Submitted [Yes or No]
-	Certified copy of share certificates [CK1/CK2 if C.C.]	
-	Entity's letterhead	
_	Certified copy of VAT Registration Certificate [RSA entities only]	
_	Certified copy of valid Company Registration Certificate [if applicable]	
_	A signed letter from Respondent's auditor or accountant confirming most recent annual turnover figures	



Section 2 QUOTATION FORM

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 [Section 3 hereof];
 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 me, us, 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.

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

Price Schedule

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

Item	Qty	Description	Price per Each
1	1	RANSPORTATION OF 3M DIESEL TANK FROM	
		PATEENSTOWN TO BLOEMFONTEIN	
	X	BLOEMCON TERMINAL)	
		WEIGHT: ± 4500KG	
		(SEE ANNEXURE A FOR PHOTO)	

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

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- 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.
- c) 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

By signing this RFQ document, 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 SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed to properly take it into account for the purpose of calculating quoted prices or otherwise.

SIGNED at		on this	day of		20
				11	
				4	
SIGNATURE OF RESP	ONDENT'S AUTHORIS	SED REPRESE	NTATIV		
NAME:					
DESIGNATION:					
REGISTERED NAME O	OF COMPANY:	3			
PHYSICAL ADDRESS:		X			
Respondent's cont	act parton: [Please o	complete]			
Nane					
Designation					
relepner :					
ell Phone :	······	***************************************			
Sacsimile :					
Email :				***************************************	
Wohsita .					

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to TIP-OFFS ANONYMOUS: 0800 003 056

Respondent's Signature

Section 4 VENDOR APPLICATION FORM

Respondents are to furnish the following documentation and complete the Vendor Application Form below;

- Original cancelled cheque OR letter from the Respondent's bank verifying banking details
 [with bank stamp]
- Certified copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
- 3. **Certified** copy of Certificate of Incorporation, CM29 / CM9 [name change]
- 4. **Certified** copy of Share Certificates [CK1/CK2 if CC]
- 5. A letter on the company's letterhead confirm physical addresses
- 6. Original valid SARS Tax Clearance Certificate
- 7. **Certified copy** of VAT Registration Certificate
- 8. **Certified copy** of valid Company Registration Certificate [if applicable]
- 9. A signed letter from your auditor or accountant confirming most recent annual turnover figures

Venoor Application Form

The Marie	1 888		TANSAN NA PERSONALA PARTA			
Company trad	inchame					
Company registe	red name					
Cor pari, kegist	ration Numbe	er or ID Num	ber if a Sole	Proprietor		
orm of entity [√]	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if re	egistered]					
Company telephone	e number					
Company fa	x number					
Company ema	l address					
Company website	e address					
Bank name			1	Branch & Bran	ch code	
Account holder				Bank account	number	
Dartal adduses						
Postal address						Code
Physical Address						

Respondent's Signature

					Code	
Contact person						
Designation						
Telephone						
Email						
Annual turnov	er range [last financial ye	ear]	< R5 m	R5 - 35 m	> R35 r	n
	Does your company prov	vide f	Products	Services	Bot	h
	Area of deliv	very	National	Provincial	Loca	al
	Is your compan	y a public or	private entit	y Public	Privat	e
Does your	company have a Tax Dir	ective or IRF	30 Certificat	e Ys	N	0
Ma	ain product or services [6	e.g. Stationer	y/Consulting			
Complete B-BBEE C	Ownership Details:		, (),		
% Black ownership		% Black won	12, 441, 2414, 344, 34	% Disable	d Black ownershi	р
Does	your company have a B-	BPLE certin	ate Y	'es	N	0
W	/hat is your B-BBEE st	is Level to	9 / Unknow	m]		
How ma	any personnel does the	firmemploy	Permane	ent	Part time	
If you are an existi	ing Vendor with Transnet	t please comp	plete the follo	owing:		
Transnet	contact person					
. (ntact number					
Transpet Op	raling Division					
Duly author sea to sig	gn for and on behalf of C	Company / O	rganisation:			
Name			Designatio	on		
Signature			Dat	ce		
				<u>'</u>	, 1.1000	

ANNEXURE A



