

RFQ / TENDER

Tender No: CRJHB10667



Vendor No: 11001386

BOARD LIST
 BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT
 2000

Purchaser : Winston Baloyi
 Telephone : 011 584 0606
 Fax Number: [REDACTED]

Please quote reference:
 D50/6000590838

Deliver to:
 TRACK TESTING CENTRE
 CNR.HOUT & CONSCSSION STR JEPPESTO

Closing Date : 11.06.2013
 Validity Date : 05.09.2013
 RFQ No : 6000590838

REPLACEMENT OF FLEXTETS GT CONTROLLER DAMAGED IN AN OVER VOLTAGE AT GEORGE GOCH LABORATORY

1. RETURN OF QUOTATION/S PLEASE FAX TO: 011 774 9129 OR 774 9186

E-MAIL TO: thuli.mathebula@transnet.net.

TENDER BOX IS OPEN SEVEN DAYS A WEEK FOR RFQ/TENDERS AND QUOTATIONS.

RFQ document may be obtain on and after Tuesday, 21 May 2013 at the reception, Tender Advice Centre, Inyanda House 1, Ground Floor, 21 Wellington road, JHB, during office hours 08H00 to 15H00. A non-refundable tender fee of R150,00 (inclusive of VAT) is applicable per tender. Payment is to be made to at Standard Bank, Account holder to be Transnet Freight Rail, Account number 203158598, branch code 004805. The deposit slip must reflect RFQ number and company name. Receipt(s) to be presented prior to collection of tender(s)

QUOTATIONS SUBMISSIONS

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL (SUPPLY CHAIN SERVICES)
 GROUND FLOOR (TENDER ADVICE CENTRE)
 INYANDA HOUSE 1
 21 WELLINGTON ROAD, PARKTOWN, 2193

A COMPULSORY INFORMATION SESSION WILL BE HELD ON THE 28 MAY 2013 AT

10H00 AT THE FOLLOWING VENUE:

TRACK TESTING CENTRE
 CORNER HOUT AND CONSCSSION STREET
 JEPPESTOWN

FOR DIRECTIONS CONTACT JOSIA MEYER AT TEL: 011 773 6355 (083 287 0369)

DATE: SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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Site meeting is compulsory and companies not attending will be overlooked during the awarding process.

PLEASE BRING VALID DOCUMENT ON THE DAY OF THE BRIEFING AND ALSO
<hMAKE SURE YOU BRING YOUR SAFETY BOOTS AND REFLECTIVE VEST ON SITE

2. CONDITIONS:

- 2.1 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE GENERAL CONDITIONS OF CONTRACT AND ORDERS, FORM US7 (LATEST), TENDER PROCEDURES, FORM CSS NO.5 (LATEST) AND CONDITIONS MENTIONED HEREIN.
- 2.2 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.
- 2.3 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 33(1) OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.
- 2.4 BEST DELIVERY TIME MUST BE OFFERED.
- 2.5 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITONAL DISCOUNT)/ VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.
- 2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE.

3. TAX CLEARANCE CERTIFICATES:

The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting officer or accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations. Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender.

4. BROAD BASED BLACK ECONOMIC EMPOWERMENT (BBBEE)

Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the imbalances of the past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full Members" as displayed on the ABVA website (www.abva.co.za). Although no agencies have, as yet, been accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the listed agencies.

5. Enterprises will be rated by such agency based on the following:

- 5.1. Large Enterprises (i.e. annual turnover >R35million:
" Rating level based on all seven elements of the BBBEE scorecard.

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5.2. Qualifying Small Enterprises - (QSE) (i.e. annual turnover >R5million but <R35million:

" Rating based on any four elements of the BBBEE scorecard.

NB:

5.3. Emerging Micro Enterprises - (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:

" Automatic rating of Level 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition

" Black ownership >50% or Black Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition

" EME's should provide certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% from the EME's Auditor/Accounting Officer.

5.4. In addition to the above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tenders the percentage of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and / or sub-contractor/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the ensuing business award (i.e. below or in excess of R2m), the 80/20 or 90/10 point preference systems will be utilized where BBBEE will count out of 20 or 10 respectively in the evaluation process.

5.5. EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET. FAILURE TO DO SO WILL RESULT IN A SCORE OF ZERO BEING ALLOCATED FOR BBBEE.

Turnover: Kindly indicate your company's annual turnover for the past year R_____

" If annual turnover <R5m, please attach certified confirmation from your Auditor/Accounting Officer

" If annual turnover >R5m please attach original or certified copy of accreditation certificate and detailed scorecard by an ABVA accreditation agency (registered as a "Full Member")

6. PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

" All suppliers will be paid 30 days from receipt of month end statement, i.e. payment term F055.

" All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F055.

7. CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form US7, (Latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.

Pre-qualification criteria Letter of good standing Company safety plan Provide statutory minimum labour wage Commercial (Scoring matrix) Competitive pricing Reference/previous record Delivery schedule

8. Adjudication Criteria

Pre-qualification criteria

8.1 Technical Scoring Matrix

8.1.1. Supplier to have a track record in terms of service, repair and calibration of this type of equipment

8.1.2. lead times are shorter (Installation within 3 months)

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- 8.1.3. Lead times shorter (Installation within 4 months)
 - 8.1.4. Cheapest quote that comply
 - 8.1.5. Within 20% of cheapest quote that comply
 - 8.1.6. More than 20% of the cheapest quote that comply
- 9. B-BBEE (Scoring Matrix)**
9.1. Provide B-BBEE certificate and scorecard

TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS/ TRANSNET EMPLOYEES. IF, IN THE OPINION OF TRANSNET'S CHIEF OPERATING OFFICER, A TENDERER / CONTRACTOR / SUPPLIER HAS OR HAS CAUSED TO BE PROMISED, OFFERED OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT, LOAN, ADVANTAGE OR OTHER COSIDERATION, TRANSNET SHALL BE ENTITLED TO REVOKE THE TENDER / CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT GOVERN THE ECLUSION PROCESS. IN SUCH AN EVENT TRANSNET WILL BE ENTITLED TO PLACE ANY TENDERER / CONTRACTOR / SUPPLIER WHO HAS CONTRAVENED THE PROVISIONS OF TRANSNET'S BUSINESS ETHICS ON ITS LIST OF EXCLUDED TENDERERS. THIS LIST WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF FRAUDCORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS,AT ANY OF THE FOLLOWING ADDRESSES / CONTACT NUMBERS:-

TOLL-FREE ANONYMOUS HOTLINE - 0800 003 056
EMAIL - Transnet@tip-offs.com
FAX NUMBER - 0800 007 788
FREEPOST DN 298, UMHLANGA ROCKS, 4320

CONFIDENTIALITY IS QUARANTEED

"PREVIEW COPY ONLY"

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SCHEDULE OF REQUIREMENTS

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

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 2 OF THE TENDER PROCEDURES OF FORM CSS NO.5.(LATEST)

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

Item	Qty	Material	Description	R.....
00010	1	MTS FLEXTETS GT SYSTEM REPLACEMENT		Each

Delivery Date: 31.07.2013

FULL DETAILS OF DESCRIPTION

NOTE

REPLACEMENT OF FLEX TEST GT CONTROLLER DAMAGED IN AN OVER VOLTAGE

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3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) DISCOUNT:
- (B) SETTLEMENT DISCOUNT:.....
- (C) PRICE/S FIRM:
- (D) PRICE/S FIRM UNTIL THEREAFTER SUBJECT TO REVIEW.
- (E) PRICE/S NOT FIRM:
- (F) SABS MARK:
- (G) SABS PERMIT NO:
- (H) BRAND/MAKE/TYPE:
- (I) FULL NAME AND ADDRESS OF MANUFACTURER:

- (J) FULL NAME AND ADDRESS OF INSPECTION POINT:

- (K) COUNTRY OF ORIGIN:

- (L) YEAR 2000 CONTRACT COMPLIANT :

Vendors/Proposers shall indicate their year 2000 compliance with :

- A. Technology Products,
- B. Equipment, Products, Components or Parts
- C. "Products" and Services

Non-Compliance with either (A) or (B) shall result in your bid/proposal being deemed non-responsive. Non-compliance with (C) may cause you bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review this justification and will make a final determination.

"Year 2000 Compliant" means that (A) the Information Technology (B) Equipment/Products/Components/Parts (Collectively "Products")supplied (C)"Products" and Services contracted, will accurately process date and time data from into and between the 20th and 21st centuries. The year 1999 and 2000 and for all leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging, retrieving, searching and indexing. Furthermore, year 2000 compliant, when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their (Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other customers/suppliers,properly exchange date and time data with it/them.

Comply : _____ Does not Comply : _____ Not applicable : _____

Justification :

- (M) SURPLUS MATERIAL:

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TENDERERS MUST INDICATE IF THEY WILL BE PREPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:

.....
(N) PAYMENT OVERSEAS:

ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS REQUIRED:

* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED: R1,00 (S.A. CURRENCY) BEING EQUAL TO
..... (FOREIGN CURRENCY)

* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEAS:
.....

* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:
.....
.....

* APPLICABLE DATE OF EXCHANGE RATE:
.....

* BENEFICIARY'S NAME AND FULL ADDRESS:
.....
.....
.....

* BENEFICIARY'S BANKERS AND FULL ADDRESS:
.....
.....
.....

* APPLICABLE ACCOUNT NUMBER:
.....

(O) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL.(DAYS)
2. MANUFACTURING PERIOD.(DAYS)
3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.(DAYS)

MATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)
.....
.....
.....
.....
.....
.....
.....
.....

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**Specification for the replacement of the damaged servo control system
in the Lab at George Goch**

The new system must comply with the following minimum requirements:

1. It must be a replacement for the existing 6 channels that cannot be economically repaired.
2. It must be able to integrate and must be compatible with the existing 6 channels that were not damaged.
3. All the electronics must be replaced. Where possible the existing software must be retained.
4. The new system must be able to run Component RPC.
5. In addition to the replacement of all the hardware, software and components the new system must be:

- 5.1. Re calibrated(4 ranges on the load and displacement)
- 5.2 Training to operate the system(10 people)
- 5.3 New cables (45M)

6. The supplier must be able to support the system.(Details of support must be supplied)
7. The contractor must supply a detail breakdown of the system offered
8. Re-configure and check existing 6 channels.
9. The system must be installed within 3 months.

10. BRIEFING SESSION CERTIFICATE ON THE 28 MAY 2013

Representative: _____

Representing Company: _____ attended a compulsory briefing session on the above date.

Company's Representative's signature: _____

Transnet Representative's Signature: _____

DATE:

SIGNATURE OF TENDERER(S):