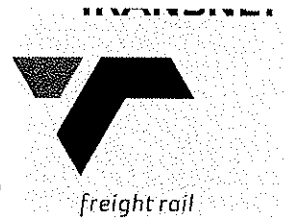


RFQ / TENDER

Tender No: CRACPRC900



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Emelda Lithole
Telephone : 011 584 1025
Fax Number:

Please quote reference:
DJ6/6000581258

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 28.08.2012
Validity Date : 31.10.2012
RFQ No : 6000581258

Currency: ZAR

RFQ/TENDER: CRACKDS9005

SUPPLY OF ALTERATIONS AND ADDITIONS TO CABLE HILL SITE EQUIPMENT ROOM AT RAIL NETWORK TELECOMMS PRETORIA DEPOT

YOU ARE HEREBY INVITED TO QUOTE AND SUBMIT QUOTATION/S AT INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER THAN TUESDAY 28 AUGUST 2012 AT 10:00 AM.

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

E-MAIL TO: thuli.mathebula@transnet.net AND NB TENDER BOX IS OPEN SEVEN DAYS A WEEK FOR QUOTATION/S SUBMISSIONS.

PLEASE ADHERE TO ATTACHMENT COPY FOR PRICE QUOTATION

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
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
2193

2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND

CONDITIONS OF CONTRACT, FORM US7(LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) AND CONDITIONS MENTIONED HEREIN.

2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.

DATE:

SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.

2.5 BEST DELIVERY TIME MUST BE OFFERED.

2.6 DISCOUNT (TRADE DISCOUNT), VALUE ADDED TAX (VAT) MUCH 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. 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 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. COMPANY DETAILS:

NAME OF COMPANY: _____ CONTACT PERSON: _____ TEL. _____

No. _____ FAX No. _____ REG. No. _____ BROAD BASE 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 past. Transnet will therefore prefer to do business with local business enterprises who share these same values.

Transnet will endeavour to do 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. Enterprises will be rated by such agency based on the Following: 1. Large Enterprises (i.e. annual turnover > R 35 million: "Rating level base on all seven elements of the BBBEE scorecard. 2. Qualifying Small Enterprises-(QSE)(i.e. annual turnover > R5M but < R35m "Rating based on any four elements of the BBBEE scorecard. NB:

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.

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

DATE:

SIGNATURE OF TENDERER(S):

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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.

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 BBBE
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")

PAYMENT TERMS

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

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

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.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADING HEREUNDER;

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF FORM CSS5 (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.

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 OPION OF TRANSNET,S CHIEF OPERATING OFFICER, A TENDERER/CONTRACTOR/SUPPLIER HAS OR CAUSED TO BE PROMISED, OFFER OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT LOAN ADVANTAGE OR OTHER CONSIDERATION, 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

DATE:

SIGNATURE OF TENDERER(S):

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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 FRAUD, CORRUPTION 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 DBN 298, UMHLANGA ROCKS, 4320

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 COMPLIANCE:

Vendor/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 your 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 Compliance means that (A) the information Technology,
(B) Equipment/Products/Components/Parts (Collectively Products)

DATE:

SIGNATURE OF TENDERER(S):

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supplied.

(C) Products and Services contracted, will accurately process date and time data from into and between the 20th and 21th centuries. The year 1999 and 2000 and for all leap year. Process date and time includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations and the use of dates in comparasons, sorting sequencing, merging, retrieving, searching and indexing. Furthermore year 2000 compliance 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 Comply: _____

Justification:-----

(M) SURPLUS MATERIAL:

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:R 1.00 SA CURRENCY BEING EQUAL TO------(FOREING 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:

DATE:

SIGNATURE OF TENDERER(S):

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BOARD LIST
TRANSNET FREIGHT RAIL
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(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.-(DAY)

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

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Item	Qty	Material	Description
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00010	13		ALTERATION CABLE EQUIPMENT
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R.....
Each

Delivery Date: 17.10.2012

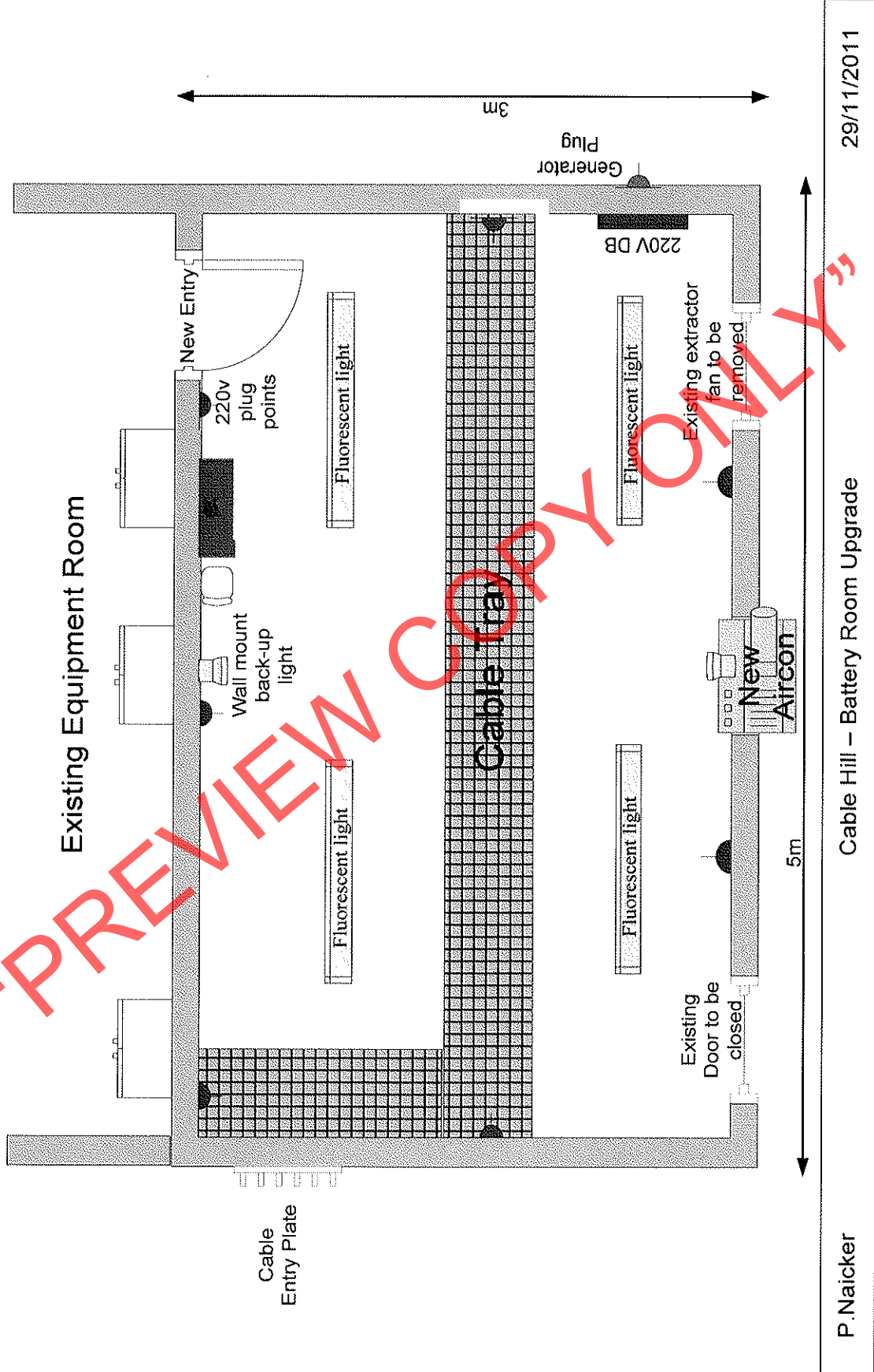
FULL DETAILS OF DESCRIPTION

“PREVIEW COPY ONLY”

DATE:

SIGNATURE OF TENDERER(S):

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TENDER NO. 6000881258

Additions and Alterations to Cable Hill High Site Equipment Room

Site co-ordinates S25 : 41 : 28.50 E020 : 10 : 07.40

Scope of Work

1. Floor to be concrete re-surfaced to a non-slip finish and painted machine green (stoep paint).
2. Existing door and extractor fan to be removed and bricked closed.
3. New heavy duty steel door for entry into the room to be supplied and installed as per diagram.
4. Grid type cable tray to be installed – suspended from ceiling – size 300mm x 50mm .
5. Ducting from floor to cable tray on both ends to be installed.
6. New 220v surface mounted DB to be fitted with DEHN type renewable surge suppressors to live and neutral connections and equipped with 6 x 15 amp circuit breakers to be installed and earthed to existing DB.
7. DB must have surge protection installed with self resetting trip switches.
8. Generator DB to be installed on outside wall with manual change over switch rated at 32 amps. DB to be fitted with single phase weatherproof socket.
9. 220v plug points to be installed as per diagram.
10. Walls and ceiling to be painted white.
11. 4 x 900mm double fluorescent lights to be installed on ceiling, DC-back up lights installed on walls.
12. Self resetting 24 000 btu split type air conditioner to be installed as shown on plan. Only products supplied by Carrier, Daikin, Mitsubishi or MCQuay will be considered.
13. New cable trays and DB's to be bonded to existing earthing system.
14. The Contractor shall on completion of the work produce an Electrical Certificate of Compliance.

TENDER NO.

Alterations and Additions to Cable Hill High Site Equipment Room
SCHEDULE OF PRICES

ITEM NO	DESCRIPTION	RATE	PRICE
1	Resurface floor	sum	
2	Remove extractor fan and door and close up	sum	
3	Supply and fit heavy duty steel door	sum	
4	Supply and install cable tray	sum	
5	Supply and install ducting	sum	
6	Supply and install new DB with surge protection and self re-setting facilities	sum	
7	Supply and fit external stand-by generator connection plug	sum	
8	Supply and install 220v wall sockets as per diagram	sum	
9	Re-paint walls and ceilings (Dulux Wall and All or similar) white	sum	

10	Supply and install 4 x 900 mm double fluorescent lights on ceiling as per diagram		
11	Supply and install DC back up lights as per diagram	sum	
12	Supply and install 24000 btu split type air-conditioner as shown on diagram.	Sum	
13	Test electrical light and power circuitry and issue Electrical Certificate of compliance.	Sum	
		Total of Tender	

DRAFT COPY ONLY

Signature

Tenderer _____

Witness

Date: _____