



RFQ / TENDER

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Elijah Manana
Telephone : 011 584 1143
Fax Number: .

Please quote reference:
K64/6000596898

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 07.11.2013
Validity Date : 21.01.2014
RFQ No : 6000596898
End of Validity : 22.11.2013

Currency: ZAR

RFQ/TENDER: CRAC/VEG/12305

SUPPLY OF GRADER, TIE AND TIPPER TRUCK FOR MAINTENANCE OF THE SERVICE ROADS BETWEEN UNION AND SKANSDAM FOR A PERIOD OF ONE WEEK

BIDDER/S ARE HEREBY INVITED TO QUOTE AND SUBMIT QUOTATION/S AT INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER THAN THURSDAY 07 NOVEMBER 2013 AT 10:00 AM.

RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR E-MAIL TO: thuli.mathebula@transnet.net.

HAND / POST / COURIER:TENDER BOX IS OPEN FOR SEVEN DAYS PER WEEK FOR THE RFQ/TENDERS AND QUOTATIONS SUBMISSION.

QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL

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

DATE: SIGNATURE OF TENDERER(S):
CONTACT PERSON: TEL No:

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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.
- 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.

EVALUATION CRITERIA:

STAGE 1

- PRE-QUALIFICATION / FUNCTIONALITY - MINIMUM THRESHOLD 60%
- . COMPLIANCE TO SPECIFICATION - IN LINE WITH THE SCOPE OF WORK AND SCHEDULE OF QUANTITIES
- . PROVIDE COPY A LETTER OF GOOD STANDING /COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 OF 1993)
- . PLANT / EQUIPMENT DELIVERY PERIOD

STAGE 2

- COMMERCIAL / PREFERENCE 80/20
- . COMPETITIVE PRICING
- . PROVIDE B-BBEE CERTIFICATE AND SCORECARD

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

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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 based 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 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 80/10 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 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")

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:

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ROAD TEST

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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, BOMBARDMENT, 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 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:-----

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(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 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 Compliance 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 year. Process date and time includes, but is not limited to, data calculation, logical 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 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:

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(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------(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.-(DAY)

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

MATERIAL NO.	1.(PERIOD)	2. (PERIOD)	3. (PERIOD)
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----
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Item	Qty	Material	Description	
00010	9.000	HIRE OF GRADER		R..... Hour
Delivery Date: 25.03.2014				
FULL DETAILS OF DESCRIPTION				
00020	2	TRANSPORT OF GRADER		R..... Each
Delivery Date: 25.03.2014				
FULL DETAILS OF DESCRIPTION				
00030	9.000	HIRE OF TLB		R..... Hour
Delivery Date: 25.03.2014				
FULL DETAILS OF DESCRIPTION				
00040	2	TRANSPORT OF TLB		R..... Each
Delivery Date: 25.03.2014				
FULL DETAILS OF DESCRIPTION				
00050	9.000	HIRE OF TIPPER TRUCK 10M3		R..... Hour
Delivery Date: 25.03.2014				
FULL DETAILS OF DESCRIPTION				

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Item	Qty	Material	Description
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00060	2	TRANSPORT OF TIPPER TRUCK	10M3
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R.....

Each

Delivery Date: 25.03.2014

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

TRANSNET FREIGHT RAIL

TENDER NO.

EARTH MOVING EQUIPMENT LEASE FOR 1 WEEK AT VEREENIGING DEPOT

SPECIAL CONDITIONS OF CONTRACT

1. SCOPE OF WORK

The below requested machines are required to level the service road using material between Union and Skansdam.

The following plants are required:

Equipment description

- Grader 140
- TLB 422E
- 10m³ Tipper Truck

2. AREA OF OPERATIONS

The area of operations shall be within the reserve controlled by the Vereeniging depot engineer including: -

Union - Skansdam

3. WORKING HOURS

The normal working hours for this contract shall be between 07:30 and 16:00, with a half hour break between 12:00 and 12:30 daily.

4. ESCALATION

All increases in costs from whatsoever cause shall be at the Contractor's risk and for his account.

5. VALUE ADDED TAX

Value Added Tax at the ruling percentage shall be paid as per Contractors invoice.

6. INSURANCE

It shall be the responsibility of the Contractor to arrange for any insurance cover or additional insurance cover for his machine, facilities and staff. Transnet Freight Rail will not consider a claim for loss, death, injury or damage from any cause whatsoever.

7. ACCOMMODATION

No accommodation of any description will be provided by Transnet Freight Rail for the Contractor's use. Accommodation and transportation to and from work sites is for the contractors account.

8. FUEL

9. MOVEMENT OF PLANT

Movement to and from site shall be as directed by Transnet Freight Rail and will be arranged by Transnet Freight Rail.

10. SERVICING AND MAINTENANCE

The Contractor shall provide all material, tools and equipment necessary for the servicing and maintenance of his plant and shall carry out the servicing and maintenance at his own expense and in his own time.

11. DURATION OF CONTRACT

The contract period will be 1 week from the date that the Contractor is notified of the acceptance of his tender. The contract will have a limiting value of as stated by Transnet and the contract period will be such that the value is not exceeded.

12. SITE DOCUMENTATION

The Contractor shall supply a duplicate carbon copy book with detachable numbered sheets. This logbook must stay with the Contractor's plant at all times. A daily log of hours worked and breakdowns shall be kept, each day on a separate sheet. The Contractor must ensure that the log sheets are signed and date stamped by the Site Supervisor or Engineer before submitting such documentation for payment.

13. CANCELLATION OR REMOVAL OF THE PLANT FROM SITE

If, in the opinion of Transnet Freight Rail, the operator or the output of the plant is unsatisfactory, Transnet Freight Rail reserves the right to:-

- (i) cancel the contract
- (ii) order the removal of the operator
- (iii) order the removal, temporarily or permanently, of the particular item of plant, or its replacement.

14. MECHANICAL CONDITION

Transnet Freight Rail reserves the right to inspect all plant offered as well as the maintenance infrastructure offered prior to the awarding of the contract. All plant offered should be either (1) not older than 5 years, or (2) have been reconditioned within the last 5 years.

* Copies of vehicle registration documents are to accompany tender documents (Logbook, COF certificate and service book for the plants).

15. STANDING TIME

When the Contractor has been ordered to work, and if the plant is available for work but is not working due to a requirement, act or omission on the part of Transnet Freight Rail or any other Contractor working for Transnet Freight Rail, the Contractor will be paid standing time:

- (i) only for time falling within the hours of duty specified;
- (ii) only when the plant is in full working order.

The time claimed as standing time must be certified by an authorised representative of Transnet Freight Rail.

16. CERTIFICATE OF ACQUAINTANCE WITH CONTRACT DOCUMENTS

Acquaintance with Contract Documents.

17. MEASUREMENT

The unit of measurement will be the hour or part thereof.

18. PAYMENT

18.1 Payment will only be made for those items mentioned in the Schedule of Prices, after being certified by the Site Supervisor.

18.2 Payment will be made per hour or part thereof that the plant is in the possession of Transnet Freight Rail, provided that the plant is in a fully operational condition.

18.3 The rates quoted in the Schedule of Prices shall be inclusive of all costs in the supply and maintenance in a fully operational condition of the plant.

18.4 Payment will be strictly 30 days from date of invoice.

18.5 Time invoiced will be from commencement of work at the work site until stoppage of work at the work site.

19. SECURITY

Security is to be provided by the contractor to safe guard his equipment when attached to Transnet Freight Rail.

WITNESSES:

1. _____

2. _____ DATE: _____

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TRANSNET FREIGHT RAIL

TENDER NO.

EARTH MOVING EQUIPMENT LEASE FOR 12-MONTHS AT VEREENIGING DEPOT

SCHEDULE OF PRICES

Equipment description	Wet rate /hr	Site establishment within 60km radius of contractor's yard	Site establishment within 120km radius of contractor's yard	Site establishment within 180km radius of contractor's yard
Grader 140				
TLB 422E				
10m ³ Tipper Truck				

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WITNESSES:

1.
TENDERER

2.
DATE