



**Transnet Freight Rail**, a division of

**TRANSNET SOC LTD**

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

**REQUEST FOR QUOTATION [RFQ] No Eng-Emu-14653**

**FOR THE PROVISION OF:**

- (1) PROVISION OF ADEQUATE SUPPORTS FOR THE DIESEL FEED AND RETURN LINES WITH SPILL COLLECTION STRAY.**
- (2) REHABILITATION OF LOCOMOTIVE REFUELLING STATIONS NO 1, 2&3**

**FOR DELIVERY TO:** NSESE LOCOMOTIVE DEPOT IN RICHARDS BAY

**ISSUE DATE:** 30 June 2014 to 02 July 2014

**CLOSING DATE:** 08 July 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:** Fax

**CLOSING VENUE:** Fax number : 011 774 8129  
011 774 9188

To confirm receipt contact: Thuli Mathebula on 011 544 9497  
Lolo Sokhela on 011 584 9494  
Prudence Nkabinde on 011 584 9488

**1 Responses to RFQ**

Responses to this RFQ [**Quotations**] must not 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 Empowerment [B-BBEE]**

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

**2.1 B-BBEE Scorecard and Rating**

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that the following preference point system is applicable to all Bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFP and all Bids received exceed R1 000 000.00, the RFP must be cancelled.

The value of this bid is estimated to be below R1000 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

When Transnet invites prospective suppliers to submit Proposals for its various expenditure programmes, it requires Respondents to have their B-BBEE status verified in compliance with the Codes of Good Practice issued in terms of the Broad Based Black Economic Empowerment Act No. 53 of 2003.

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. After

the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in terms of the Revised Codes without any discretion. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 10 October 2014. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.

Respondents are required to complete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together with proof of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points for their B-BBEE status.

**Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Closing Date of this RFQ will result in a score of zero being allocated for B-BBEE.**

*[Refer clause 19 below for Returnable Documents required]*

### 3 Communication

- a) 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.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:
- Name: Boniswa Dlamini                      Email: Boniswa.dlamini@transnet.net
- c) Respondents may also, at any time after the closing date of the RFQ, communicate with Lizelle Smith on any matter relating to its RFQ response:
- Telephone: 035 905 4609                      Email: Lizelle.smith@transnet.net

### 4 Tax Clearance

The Respondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that no business shall be awarded to any Respondent whose tax matters have not been declared by SARS to be in order.

### 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 be quoted 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 Negotiations**

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;
- 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.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

**13 Transnet's supplier integrity pact**

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [[www.transnet.net/Tenders/Pages/default.aspx](http://www.transnet.net/Tenders/Pages/default.aspx)] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:

<b>YES</b>	
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<b>NO</b>	
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Should a Respondent need to declare previous transgressions or a serious breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

#### 14 Evaluation Criteria

**Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:**

<b>Criterion/Criteria</b>	<b>Explanation</b>
<b>Administrative responsiveness</b>	Completeness of response and returnable documents
<b>Substantive responsiveness</b>	Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given.
<b>Functionality Threshold</b>	As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that functionality is included as threshold with a prescribed percentage threshold of 60%. Compliance to specification, Letter of good standing, Experience in fuel depot maintenance, Delivery time will be considered as part of the technical evaluation [complete Annexure B – Technical Questionnaire]
<b>Final weighted evaluation based on 80/20 preference point system as indicated in paragraph Error! Reference source not found.</b>	<ul style="list-style-type: none"> <li>Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts<sup>1</sup> will be critical</li> <li>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 indicated in Annexure A.</li> </ul>

#### 15 Validity Period

Transnet desires a validity period of 90 [ninety] days from the closing date of this RFQ.

This RFQ is valid until \_\_\_\_\_.

#### 16 Banking Details

<sup>1</sup> 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 effected.

BANK: \_\_\_\_\_  
 BRANCH NAME / CODE: \_\_\_\_\_  
 ACCOUNT HOLDER: \_\_\_\_\_  
 ACCOUNT NUMBER: \_\_\_\_\_

**17 Company Registration**

Registration number of company / C.C. \_\_\_\_\_  
 Registered name of company / C.C. \_\_\_\_\_

**18 Disclosure of Prices Quoted**

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

YES  NO

**19 Returnable Documents**

**Returnable Documents** means all the documents, Sections and Annexures, as listed in the tables below.

a) Respondents are required to submit with their Quotations the **Returnable Documents**, 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 all 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 Returnable Documents by so indicating [Yes or No] in the table below:

Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
- Valid and original B-BBEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero for preference	
- Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference	
- 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	
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	

\_\_\_\_\_  
 Respondent's Signature

\_\_\_\_\_  
 Date & Company Stamp

Returnable Documents	Submitted [Yes or No]
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form <ul style="list-style-type: none"> <li>• Original cancelled cheque or bank verification of banking details</li> <li>• Certified copies of IDs of shareholder/directors/members [as applicable]</li> <li>• Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)</li> <li>• Certified copies of the company's shareholding/director's portfolio</li> <li>• Entity's letterhead</li> <li>• Certified copy of VAT Registration Certificate [RSA entities only]</li> <li>• Certified copy of valid Company Registration Certificate [if applicable]</li> </ul>	
ANNEXURE A – B-BBEE Preference Points Claim Form	
ANNEXURE B : Technical Submission/Questionnaire	
ANNEXURE C : Scope of requirements	
ANNEXURE D : Scope of requirements	

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\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

## Section 2 QUOTATION FORM

I/We \_\_\_\_\_  
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 [available on request]; 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 of the acceptance 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, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh 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 No	Description of Goods /Services	Unit of Measure	Quantity	Total Price (ZAR)
1	PROVISION OF ADEQUATE SUPPORTS FOR THE DIESEL FEED AND RETURN LINES WITH SPILL COLLECTION STRAY. (ANNEXURE C)	AU	1	
2	REHABILITATION OF LOCOMOTIVE REFUELLING STATIONS NO 1, 2&3. (ANNEXURE D)	AU	1	

**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.

Respondent's Signature

Date & Company Stamp



- 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.

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**Section 3**  
**VENDOR APPLICATION FORM**

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

1. **Original** cancelled cheque **OR** letter from the Respondent’s bank verifying banking details **[with bank stamp]**
2. **Certified** copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
3. **Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
4. **Certified copies** of the company’s shareholding/director’s portfolio
5. A letter on the company’s letterhead confirm physical and postal addresses
6. **Original** valid SARS Tax Clearance Certificate
7. **Certified copy** of VAT Registration Certificate
8. **A valid and original** B-BBEE Verification Certificate / sworn affidavit **or certified copy** thereof meeting the requirements for B-BBEE compliance as per the B-BBEE Codes of Good Practice
9. **Certified copy** of valid Company Registration Certificate [if applicable]

**Vendor Application Form**

Company trading name

Company registered name

Company Registration Number or ID Number if a Sole Proprietor

Form of entity [v]      CC      Trust      Pty Ltd      Limited      Partnership      Sole Proprietor

VAT number [if registered]

Company telephone number

Company fax number

Company email address

Company website address

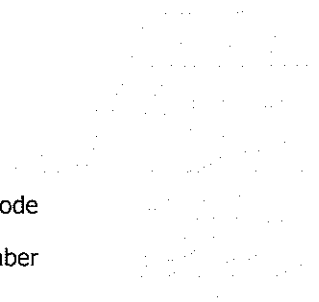
Bank name

Branch & Branch code

Account holder

Bank account number

Postal address



\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp

Code

Physical Address Code

Contact person

    Designation

    Telephone

    Email

Annual turnover range [last financial year]      < R5 m      R5 - 35 m      > R35 m

    Does your company provide      Products      Services      Both

    Area of delivery      National      Provincial      Local

    Is your company a public or private entity      Public      Private

    Does your company have a Tax Directive or IRP30 Certificate      Yes      No

    Main product or services [e.g. Stationery/Consulting]

*Complete B-BBEE Ownership Details:*

% Black ownership      % Black women ownership      % Disabled Black ownership      % Youth ownership

Does your entity have a B-BBEE certificate      Yes      No

    What is your B-BBEE status [Level 1 to 9 / Unknown]

How many personnel does the entity employ      Permanent      Part time

*If you are an existing Vendor with Transnet please complete the following:*

Transnet contact person

    Contact number

Transnet Operating Division

*Duly authorised to sign for and on behalf of Company / Organisation:*

Name		Designation	
Signature		Date	

**RFQ FOR THE PROVISION OF  
ADEQUATE SUPPORTS FOR THE DIESEL FEED AND RETURN LINES WITH SPILL COLLECTION  
STRAY.**

**ANNEXURE A : B-BBEE PREFERENCE POINTS CLAIM FORM**

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

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**1. INTRODUCTION**

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [**SANAS**] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [**IRBA**] or an Accounting Officer as contemplated in the Close Corporation Act [**CCA**] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

**2. GENERAL DEFINITIONS**

- 2.1 "**all applicable taxes**" include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 "**B-BBEE**" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 "**B-BBEE status of contributor**" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 "**Bid**" means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 "**Broad-Based Black Economic Empowerment Act**" means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 "**comparative price**" means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration;
- 2.7 "**consortium or joint venture**" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a

contract;

- 2.8 **"contract"** means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 **"EME"** means any enterprise with an annual total revenue of R5 [five] million or less as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;
- 2.10 **"firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **"non-firm prices"** means all prices other than "firm" prices;
- 2.13 **"person"** includes reference to a juristic person;
- 2.14 **"QSE"** means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of between R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.17 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking

into account all factors of non-firm prices and all unconditional discounts.

- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.

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#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall 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 [Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 4.2 Bidders who qualify as EMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.

- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
- 4.9 A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.10 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.
- 4.11 Bidders are to note that in terms of paragraph 2.6 of Statement 000 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any representation made by an entity about its B-BBEE compliance must be supported by suitable evidence or documentation. As such, Transnet reserves the right to request such evidence or documentation from Bidders in order to verify any B-BBEE recognition claimed.

**5. B-BBEE STATUS AND SUBCONTRACTING**

**5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:**

B-BBEE Status Level of Contributor \_\_\_\_\_ = \_\_\_\_\_ [maximum of 20 points]

Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit in the case of an EME or QSE.

**5.2 Subcontracting:**

Will any portion of the contract be subcontracted? YES/NO [delete which is not applicable]

If YES, indicate:

- (i) What percentage of the contract will be subcontracted? .....%
- (ii) The name of the subcontractor .....
- (iii) The B-BBEE status level of the subcontractor .....
- (iv) Is the subcontractor an EME? YES/NO

**5.3 Declaration with regard to Company/Firm**

- (i) Name of Company/Firm.....
- (ii) VAT registration number.....
- (iii) Company registration number.....
- (iv) Type of Company / Firm [TICK APPLICABLE BOX]

Partnership/Joint Venture/Consortium



- One person business/sole propriety
- Close Corporations
- Company (Pty) Ltd

(v) Describe Principal Business Activities

.....

.....

(vi) Company Classification [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional Service Provider
- Other Service Providers, e.g Transporter, etc

(vii) Total number of years the company/firm has been in business.....

**BID DECLARATION**

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company/firm, certify that points claimed, based on the B-BBEE status level of contribution indicated in paragraph 4 above, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transnet that the claims are correct.
- (iii) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, Transnet may, in addition to any other remedy it may have:
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) restrict the Bidder or contractor, its shareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from Transnet for a period not exceeding 10 years, after the *audi alteram partem* [hear the other side] rule has been applied; and/or
  - (e) forward the matter for criminal prosecution.

**WITNESSES:**

- 1. ....
- 2. ....

SIGNATURE OF BIDDER
---------------------

DATE:.....

COMPANY NAME: .....

ADDRESS:.....

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**ANNEXURE B - TECHNICAL SUBMISSION****1. TECHNICAL SCORING SCALE**

<b>Quality criteria</b>	<b>Sub-criteria</b>
<b>Compliance to Specification</b>	<ul style="list-style-type: none"><li>Written proof to be submitted on the compliance of the specification of the goods</li></ul>
<b>Delivery Lead time</b>	<ul style="list-style-type: none"><li>Number of days lead time for each item in the Section 2 : QUOTATION FORM</li></ul>
<b>Letter of Good standing</b>	Valid letter of good standing
<b>Experience</b>	Experience in fuel Depot maintenance

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Respondent's Signature

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Date & Company Stamp

**2. TECHNICAL QUESTIONNAIRE**

ITEM	DESCRIPTION OF EQUIPMENT	LEAD-TIME FROM PO AWARD TO START OF WORK	LEAD-TIME FOR COMPLETION OF WORK
	<b>Lead-time</b>		
1	Provision of adequate supports for the diesel feed and return lines with spill collection stray.		
2	Rehabilitation of Locomotive refuelling stations No 1, 2&3		

QUALITY CRITERIA	SUB-CRITERIA	YES TICK (SUBMIT WRITTEN PROOF)	NO TICK
<b>Letter of Good standing</b>	<ul style="list-style-type: none"> <li>A valid letter of good standing from the Department of labour needs to be submitted.</li> </ul>		
		<b>NUMBER OF REFERENCES SUBMITTED WITH TENDER.</b>	
<b>Experience</b>	<ul style="list-style-type: none"> <li>Experience in fuel Depot maintenance, and Petrol refinery maintenance, a minimum of three references to be submitted.</li> </ul>		

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QUALITY CRITERIA	SUB-CRITERIA	CONFIRM IN WRITING COMPLIANCE TO SPECIFICATION
<b>Compliance to Specification</b>	<p><b><u>Scope 1</u></b></p> <p>Scope of work includes supply, testing and commissioning of the following;</p> <p>Supply and install 2 new refuelling wiggling nozzles with flow range (0 - 568LPM).</p> <p>Supply and install 1 new Tele Tech flow meter with a flow range (0-500LPM).</p> <p>Supply and install 3 new refurbished control valves</p>	
	<p><b><u>Scope 2</u></b></p> <p>The scope of work includes supply, testing and commissioning of the following;</p> <p>Preparation of ground then cast 8 concrete bases.</p> <p>Supply and install 8 galvanised steel supports with spill collection tray.</p> <p>Raise the effluent bund wall by approximately 250mm to contain the spill flow rate.</p>	

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**ANNEXURE C: SCOPE OF WORK AND SUMMARY OF THE REQUIREMENTS FOR MACHENICAL ENGINEERING WORKS AT NSEZI LOCOMOTIVE DEPOT RICHARDS BAY****1. Rehabilitation of Locomotive refuelling stations No 1, 2&3**

The capacity of the refuelling station has been reduced significantly with refuelling station No1 been decommissioned and refuelling station No. 2 & 3 throughput has dropped considerable from approximate 250LPM to approximately 55LPM over time due to a number of system faults presently existing. The two remaining refuelling stations are running at low efficiency and high risk of equipment break down or equipment failure is possible. Any system failure will negatively affect production which will result in significant revenue losses.

**2. Proposed Scope of Work****Refuelling station No 1**

- Install new TeleTech flow meter with flow range (0-500 LPM) on pipe DN50mm flanged both sides. The flow meter will be equipped with a mechanical veeder root counter and will have temperature compensation.
- Remove and refurbish the control valve on pipe DN50mm flanged both side, then reinstall the refurbished control valve.

**Refuelling station No 2 & 3**

- Install new FloSolve wiggling nozzle with flow range (133 - 568 LPM) and operating pressure 125 PISG maximum.
- Remove and refurbish the control valve on DN50mm pipe flanged both side, then reinstall the refrabrished control valve.

**3. Project Scope of Work, Specifications and Standards**

The scope of work includes supply, testing and commissioning of the following;

- Supply and install 2 new refuelling wiggling nozzles with flow range (0 - 568LPM).
- Supply and install 1 new Tele Tech flow meter with a flow range (0-500LPM).
- Supply and install 3 new refurbished control valves

A new locomotive refuelling station PFD, indicating three refuelling station, with all the items need to be replaced will be provided for clarity.

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**ANNEXURE D: SCOPE OF WORK AND SUMMARY OF THE REQUIREMENTS FOR MACHENICAL ENGINEERING WORKS AT NSEZI LOCOMOTIVE DEPOT RICHARDS BAY**

**1. Provide adequate supports for the diesel feed and return lines with spill collection tray**

The diesel feed line from the pump house to the diesel storage tanks broke at the flange next to the bund area then spilled diesel on the ground. This had a negative impact on environment which promoted the Department of Environmental Affairs to investigate. This incident was investigated and recommendations to prevent the similar incident from occurring were tabled for the depot to action. The feed line to the storage tank is loss and can break at any given time. During pumping of diesel to the storage tank this line rattles and it will break once more, resulting in the similar non-conformance occurred last year.

**2. Proposed Scope of Work**

**Pipe line between storage tanks and pump house**

- Stabilise the ground by compacted to layer by layer (150mm) ensure ground stability then cast 6 concrete base 3 bases will be at 500X500X1000 @ 25Mpa with steel re enforcement then 3 other bases will be at 500X500X500 @ 25Mpa with steel re enforcement. The spacing between the bases should be 4m from centre.
- Manufacture and supply galvanized steel structure with pipe support and collection spill tray @ 4.5mm plate; this structure should be mounted on the concrete base for proper stability.
- Relocate both pipes to a new position this pipes should be closer to each other (gap = 150mm), these pipes should have a gentle slope from the bund area wall towards the effluent drain next to the pump house.
- Approximately 4m of new pipe will be supplied for the relocation to ensure relocation is proper
- Raise the effluent bund wall by approximately 250mm to contain the spill flow rate.

**Pipe dimensions**

Diameter	=	100mm
Length	=	24m
Height	=	0.4m

**Pipe line between decanting area and pump house**

- Stabilise the ground by compacted to layer by layer (150mm) ensure ground stability then cast 2 concrete base will be at 500X500X500 @ 25Mpa with steel re enforcement. The spacing between the bases should be 4m from centre.
- Manufacture and supply galvanized steel structure with pipe support and collection spill tray @ 4.5mm plate; this structure should be mounted on the concrete base for proper stability. This spill tray will join to the bund area side.
- Relocate use the existing pipe this pipe should have a gentle slope from the decanting station area towards the effluent drain next to the pump house.

**Pipe dimensions**

Diameter	=	100mm
Length	=	12m
Height	=	0.4m

**3. Project Scope of Work, Specifications and Standards**

The scope of work includes supply, testing and commissioning of the following;

- Preparation of ground then cast 8 concrete bases.
- Supply and install 8 galvanised steel supports with spill collection tray.
- Raise the effluent bund wall by approximately 250mm to contain the spill flow rate.

Please note that we have 12 hours window to do the tie in for this project.

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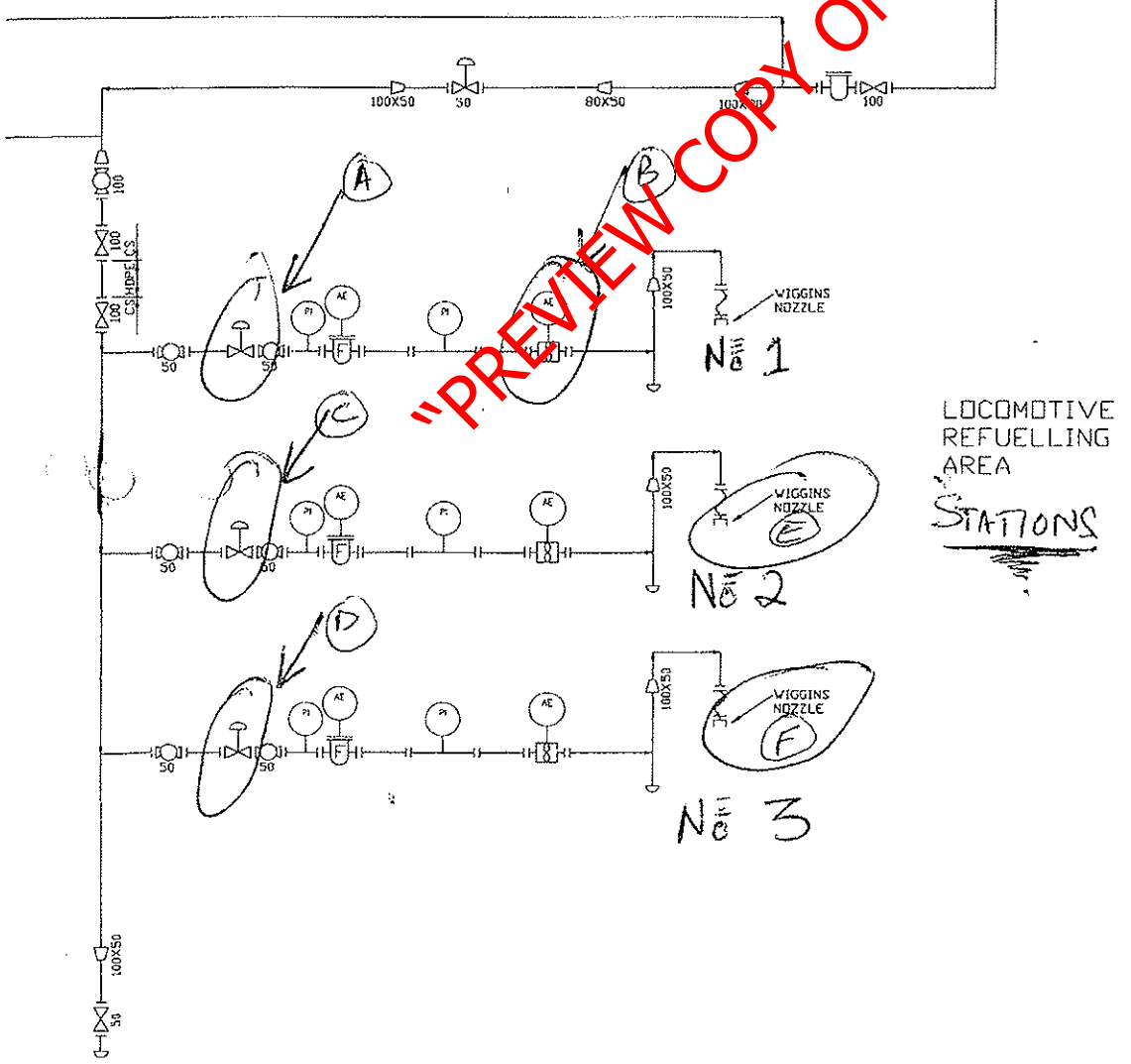
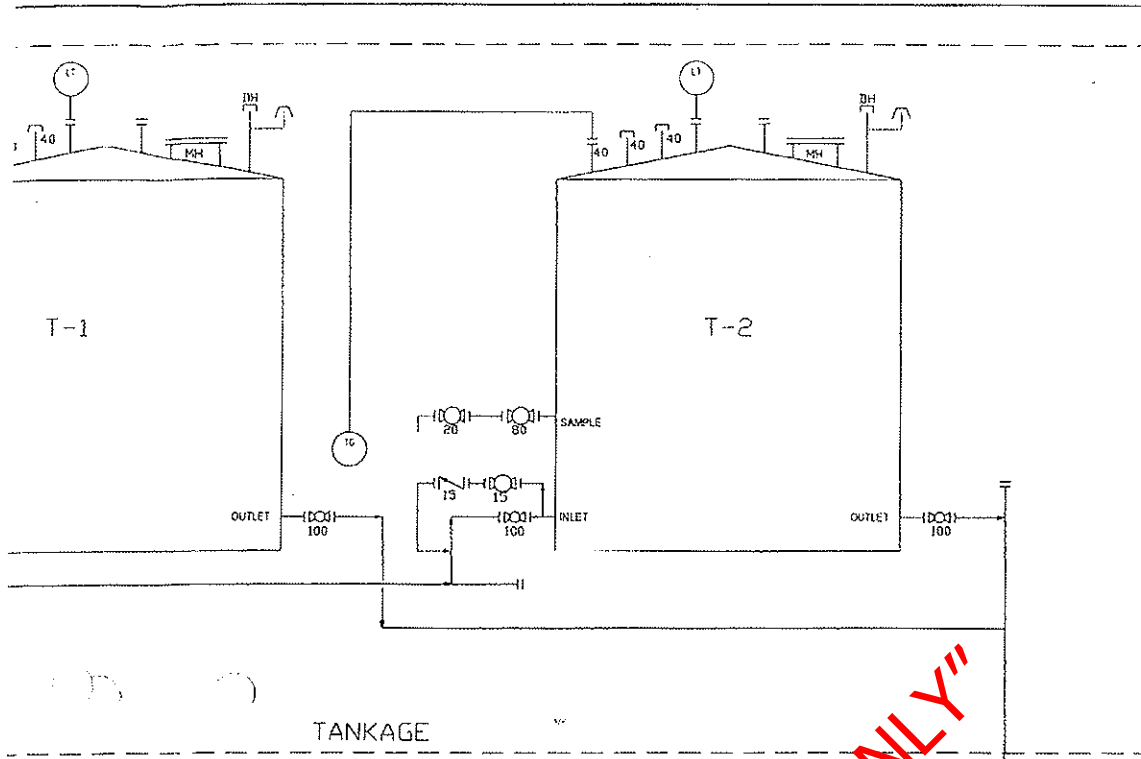
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**LEGEND**

- PRESSURE INDICATOR
- TANK GAUGE
- LEVEL TRANSMITTER
- AIR ERATOR
- HORIZONTAL CENTRIFUGAL
- GATE VALVE
- DIAPHRAGM ACTUATOR
- FLEXIBLE HOSE
- FLOW METER
- DRY BREAK COUPLING
- CHECK VALVE
- END CAP
- BUCKET TYPE STRAINER
- FILTER
- BALL VALVE
- CONCENTRIC REDUCER
- PLUG
- PLUG VALVE
- FREE VENT
- FILTER

DESIGNED	INITIALS	SON
DRAWN	T.L.	
CHECKED	R.V.	
PROJECT ENG.	C.V.B.	
APPROVED	C.V.B.	

**K&T**  
**KANTEY & TEM**  
 CONSULTING ENGINEERS  
*Engineering African Dis*  
 P O BOX 1621 WANDSBECK 3651 TEL

CLIENT **TRANSNET**

PROJECT  
 TECHNICAL CONDITION  
 ASSESSMENT OF TRAN  
 FREIGHT RAIL FUEL DE

TITLE  
 RICHARDS BAY  
 PRODUCT PIPING MFD

SCALE : NTS  
 DRAWING No. 16723-29