



RFQ / TENDER

Tender No: PEG12452

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Koketso Selowa
Telephone : 011 584 0688
Fax Number : 011 774 9129

Please quote reference:
D05/6000597031

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 12.11.2013
Validity Date : ~~12.11.2013~~ 11.02.2014
RFQ No : 6000597031

1. RETURN OF QUOTATION/S:

PLEASE SEND TO FAX NUMBER <74 9129>

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 POSTED:

EXECUTIVE MANAGER (TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES)
PO BOX 8117
JOHANNESBURG
2000

1.3 IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL
INYANDA HOUSE 2
15 GIRTON ROAD
PARKTOWN
JOHANNESBURG
2001

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) 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.

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

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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 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.

COMPANY DETAILS:

NAME OF COMPANY: _____
CONTACT PERSON: _____
TEL. NO. _____ FAX NO: _____
REG. NO. _____

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.

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

1. Large Enterprises (i.e. annual turnover >R35million:
" Rating level based on all seven elements of the BBBEE scorecard.
2. Qualifying Small Enterprises - (QSE) (i.e. annual turnover >R5million but <R35million:
" 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

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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.

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 end 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

PRICES TENDERED ARE TO BE "DIRECT" AND EXCLUDE VAT.

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

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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 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 DN 298, UMHLANGA ROCKS, 4320

CONFIDENTIALITY IS QUARANTEED

SUBSTANTIVE REQUIREMENTS (RETURNABLE MANDATORY DOCUMENTS) SUBMISSION OF EVIDENCE FOR PREVIOUS WORK DONE AND REFERENCES. SUBMISSION OF PROJECT PLAN METHODOLY. PLEASE NIOTE FAILURE TO SUBMITT THIS MANDATTORRY DOCUMENTS WILL RESULT IN BIDDERS BEING DISQUALIFIED. TECHNICAL -CRITERIA COMPLIANCE TO SCOPE OF WORK. PROPOSAL COVERING RESEARCH METHODOLOGY AND DELIVERABLES WITH TIMELINES A SET TOOLS PER INITIATIVE TC MONITOR AND MEASURE EFFECTIVENESS ADVERTISING(EFFECTIVENESS VS SPEND OF ADVERTISING)

Item	Qty	Material	Description
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00010	1	Rental of Plasma Screen - 54cm	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00020	1	Rental of DVD player	
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R.....
Each

Delivery Date: 20.11.2013

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Item	Qty	Material	Description
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00030	1	Rental of glass coffee table x 1	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00040	1	Rental of couches 1 x 2 Sitter	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00050	4	Rental of bar chairs x 4	
-------	---	--------------------------	--

R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00060	2	Rental of cocktail tables X 2	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00070	1	Rental of under counter fridge x 1	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00080	2	Rental Brochure stand x 2	
-------	---	---------------------------	--

R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

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Item	Qty	Material	Description
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00090	2	Rental Pot Plant x 2	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00100	6	Large Quality Street Sweets	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00110	2	Sweet Bowls	
-------	---	-------------	--

R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

00120	6	Water bottles per day 500ML	
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R.....
Each

Delivery Date: 20.11.2013

FULL DETAILS OF DESCRIPTION

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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:

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

Justification :

(L) 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:
.....

(M) 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:
.....
.....
.....

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

.....
* APPLICABLE ACCOUNT NUMBER:
.....
.....

(N) 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)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

INDICATE THE PERCENTAGE (%) OF THE PRICE THAT IS SUBJECT TO THE VARIABLE COPPER FEE: _____%.

DATE:

SIGNATURE OF TENDERER(S):



Brief: Design and build of Transnet Freight Rail stand for 11th Intermodal Africa 21 - 22 November 2013: The Boardwalk Convention Centre, Port Elizabeth

BACKGROUND

Transnet Freight Rail is the largest division of Transnet SOC Limited. It is a world class heavy haul freight rail company that specializes in the transportation of freight. The company maintains an extensive rail network across South Africa that connects with other rail networks in the sub-Saharan region, with its rail infrastructure representing about 80% of Africa's total. Transnet Freight Rail has positioned itself to become a profitable and sustainable freight railway business, assisting in driving the competitiveness of the South African economy.

The company is made up of the following six business units:

1. Agriculture and Bulk liquids
2. Coal
3. Container and Automotive
4. Iron Ore and Manganese
5. Steel and Cement
6. Mineral Mining and Chrome

We also have an International Business, which is an interface between TFR, Ports and SADC railways. It coordinates and grows TFR's activities in the neighbouring states and identifies new markets in an effort to extend the company's operational footprint.

Transnet Freight Rail, a division of Transnet SOC Limited will be participating at the **11th Intermodal Africa 21 - 22 November 2013: The Boardwalk Convention Centre, Port Elizabeth, South Africa** would like to invite proposals for the design and custom build stand for the Transnet Freight Rail exhibition space.



SPECIFICATIONS

Stand size:

Stand No 50 = 6 x 4 Square Metres

To note:

- ✓ The area is carpeted and no additional carpeting should be included.
- ✓ The hanging of banners and backdrop are allowed inside conference room
- ✓ Exhibitors are not permitted to lay cables or wiring under the carpet
- ✓ Set up is on the 20th November 2013
- ✓ Break up 22nd November 2013 (17h00)
- ✓ Compliant of Certificate: Electrical
- ✓ Structural Engineering Certificate
- ✓ Project Management
- ✓ Transport and Logistics
- ✓ WiFi Broadband Internet Access

Stand Design

The design and layout should depict and compliment, thorough modern graphics and stand layout our Container and Automotive Business Unit operations and the **core business** of Transnet Freight Rail - Which is the transporting of commodities on rail - **safely**. More information can be obtained from the Transnet Freight Rail website - www.transnetfreightrail-tfr.net - the corporate pantone colours are attached for information.

Rental requirements include: a Plasma Screen and DVD player, provision should be made for furniture. The stand builder will carry insurance cost for the duration of the exhibition. Assistance in terms of the technical side is required for the duration of the exhibition. Pictures of the exhibition stand should be available to Transnet Freight Rail on the 22nd of November 2013 after the stand is built.

Transnet SOC Ltd
Registration Number
190/000900/30

21 Wellington Road
Parktown
Johannesburg
1293

Private Bag x47
Johannesburg
South Africa, 2000
T +27 11 544 9500
F +27 11 544 9597

www.transnetfreightrail-tfr.net

Transnet Freight Rail is an Authorised Financial Services Provider FSP 18828

Directors: ME Mkwana (Chairman) B Molefe* (Group Chief Executive) MK Choubey# MA Fanucchi Y Forbes HD Gazendam N Moola NR Ntshingila IM Sharma
! Skosana E Tshabalala DLI Tshepe A Singh* (Chief financial Officer)
Executive #Indian



Items required for the exhibition stand:

1. Rental of Plasma Screen - 54cm
2. Rental of DVD player
3. Rental of glass coffee table x 1
4. Rental of couches 1 x 2 Sitter
5. Rental of bar chairs x 4
6. Rental of cocktail tables X 2
7. Rental of under counter fridge x 1
8. Rental Brochure stand x 2
9. Rental Pot Plant x 2
10. 6 x Large Quality Street Sweets
11. 2 x Sweet Bowls
12. 6 x Water bottles per day

Delivery Date: 20th November 2015 in Port Elizabeth

For further enquiries please contact:

Elizabeth Tlhabolwa email: elizabeth.tlhabolwa@transnet.net Tel. 011 544-9519

Agnes Malesa email: Agnes.malesa@transnet.net Tel. 011 544 9155

"PREVIEW COPY ONLY"