

TRANSNET FREIGHT RAIL – PORT ELIZABETH**REQUEST FOR QUOTATIONS**

TRANSNET



freight rail

BOARD LIST NO. PTH 52734

Transnet Freight Rail a Division of Transnet SOC Ltd. (Reg. No. 1990/000900/30), invites all interested parties to respond to a request for quotation (RFQ) as indicated below:

All RFQ's should be submitted to the appropriate fax or email addresses as indicated in this RFQ.

If delivered by hand, the RFQ submissions must be addressed to The Regional Transnet freight rail Supply Chain Services Building, 2nd Floor, room 204, FC Sturrock building, Port Elizabeth during office hours only.

NB: Office hours - Monday to Fridays (07h30-12:45 : 13:30 – 16h00)

ISSUE OF DOCUMENTS - RFQ documents may be obtained free of charge on and after 30 January 2014 from the ASO Office, Room 204, 2nd Floor, FC Sturrock building, Port Elizabeth.

Tenders can be viewed on the website ([http:// www.transnetfreightrail-tfr.net](http://www.transnetfreightrail-tfr.net)).

For enquiries regarding collection of documents, contact Babalwa Myozolo, telephone No. 041 5072720 or email: Babalwa.Myozolo@transnet.net

RFQ NUMBER	PTH 52734
SUPPLY OF	SUPPLY & DELIVERY OF VARIOUS PAINT
REQUIRED AT	TRANSNET FREIGHT RAIL, SCS, WAREHOUSE F100, PHILLIP ROBERTSON DRIVE, DEAL PARTY, PORT ELIZABETH
CLOSING DATE	7 FEBRUARY 2014
CLOSING TIME	16H00
For enquiries contact:	Babalwa Myozolo Tel:(041) 5072720 or email: Babalwa.Myozolo@transnet.net

Transnet SOC Ltd. - An Authorised Financial Service Provider – FSP 18828,

Transnet Freight Rail urges Clients & Suppliers to report fraud/corruption at Transnet to TIPOFFS ANONYMOUS: 0800 003 056



Transnet freight rail, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No : PTH 52734

FOR THE SUPPLY OF : SUPPLY & DELIVEREY OF VARIOUS PAINT

ISSUE DATE : 30 JANUARY 2014

CLOSING DATE: : 7 FEBRUARY 2014

CLOSING TIME : 16:00

Contacts:

Up to the closing date : Daphne Visser : daphne.visser@transnet.net Tel 041 507 2718

After closing date : Babalwa Myozolo : babalwa.myozolwa@transnet.net Tel 041 507 2720

**SCHEDULE OF DOCUMENTS**

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"PREVIEW COPY ONLY"

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 : EMAIL OR FAX

CLOSING VENUE : AS BELOW

EMAIL : babalwa.myozolo@transnet.net

FAX : 011 773 0845 (FAX TO EMAIL)

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 the following:

- In this RFQ, Transnet will apply the 80/20 preference point system prescribed in the PPPFA if the lowest acceptable bid is greater than Thirty Thousand rand (R 30 000.00).
- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points.
- The 80/20 preference point system applies where the acquisition of the Goods will be less than R1 000 000.00. However, if the 80/20 preference point system is stipulated in this RFQ and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.

In compliance with the Government Gazette No 34612, Notice No. 754 dated 23 September 2011, as from 1 October 2011 valid B-BBEE Verification Certificates must be issued by:

- (i) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or

- (ii) Registered Auditors approved by the Independent Regulatory Board of Auditors [IRBA], in accordance with the approval granted by the Department of Trade and Industry.

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

- a) **Large Enterprises** [i.e. annual turnover greater than R35 million]:
- Rating level based on all seven elements of the B-BBEE scorecard
- b) **Qualifying Small Enterprises – QSE** [i.e. annual turnover between R5 million and R35 million]:
- Rating based on any four of the elements of the B-BBEE scorecard
- c) **Exempted Micro Enterprises – EME** [i.e. annual turnover less than R5 million]:

In accordance with B-BBEE Codes of Good Practice [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million or less qualifies as an EME.

- Automatic rating of B-BBEE Level 4 irrespective of race or ownership
- Black ownership greater than 50% or Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verification Agency accredited by SANAS. The certificate must confirm the company's turnover, black ownership / black female ownership, B-BBEE status level and validity date.

Respondents are required to furnish proof of the above to Transnet. [i.e. a valid detailed scorecard as stipulated above in respect of Large Enterprises and QSEs, or a valid certificate in respect of EMEs].

Transnet will accordingly allocate a maximum of **20 [twenty] points** to the Respondent's final score based on an entity's B-BBEE scorecard rating.

N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFP, will result in a score of zero being allocated for B-BBEE.

[Refer clause 17 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: Daphne Visser
Email: daphne.visser@transnet.net
- c) Respondents may also, at any time after the closing date of the RFQ, communicate with The Secretariat of the Acquisition Council, Admin Support Office, , on any matter relating to its RFQ response:

: Babalwa Myozolo : babalwa.myozolwa@transnet.net Tel 041 507 2720

4 Tax Clearance

The Respondent's original valid Tax Clearance Certificate must accompany the Quotation. Failure to provide this document with the RFQ submission may result in disqualification.

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.

In addition, Transnet reserves the right to exclude any Respondent from the bidding process who has been convicted of a serious breach of law during the preceding 5 [five] years, including but not limited to breaches of the Competition Act 89 of 1998. Respondents are required to indicate below whether or not they have been found guilty of a serious breach of law during the past 5 [five] years:

I/We _____ do hereby certify that *I/we have/have not been* found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

DATE OF BREACH: _____

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

13 Evaluation Criteria

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

- **Administrative responsiveness** - Completeness of response and returnable documents
- Weighted evaluation based on 80/20 preference point system as indicated in paragraph 2 above:
 - Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical
 - B-BBEE status of company

¹ 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.

17 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	
<ul style="list-style-type: none"> - Valid B-BBEE Verification Certificate [RSA Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard 	
<ul style="list-style-type: none"> - Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard 	
<ul style="list-style-type: none"> - 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 	
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form <ul style="list-style-type: none"> • Original cancelled cheque or bank verification of banking details • Certified copies of IDs of shareholder/directors/members [as applicable] • Certified copy of Certificate of Incorporation [CM29/CM9 name change] • Certified copy of share certificates [CK1/CK2 if C.C.] • Entity's letterhead • Certified copy of VAT Registration Certificate [RSA entities only] • Certified copy of valid Company Registration Certificate [if applicable] • Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party] 	

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 "delivery nominated designation" basis excluding VAT

ITEM	Description of Goods (Or similar)	Unit of Measure	Quantity	Unit price	Total VAT Excl Vat (ZAR)
1-6	AS PER ANNEXURE A				PRICES TO BE COMPLETED ON ANNEXURE A
1	2 x 5	Liter	10		
2	3 X 5	Liter	15		
3	20 x 5	Liter	100		
4	120 x 5	Liter	600		
5	30 x 5	Liter	150		
6	4 x 5	Liter	20		

DELIVERY TIME : _____

Notes to Pricing:

Respondent's Signature _____

Date & Company Stamp _____

- a) **All Prices must be quoted in South African Rand, exclusive of VAT but inclusive of delivery. (NB Failure to include delivery cost will result in your RFQ to be overlooked**
- 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.
- 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.

"PREVIEW COPY ONLY"

Section 4
SPECIFICATIONS
Annexure A
Refer to LO7/6000599325

"PREVIEW COPY ONLY"

.....
Respondent's Signature

.....
Date & Company Stamp

Annexure A

RFQ / TENDER



Tender No: PTH52734

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Daphne Visser
Telephone : 041 507 2718
Fax Number: 041 507 2709

Please quote reference:
L07/6000599325

Closing Date : 07.02.2014
Validity Date : 07.05.2014
RFQ No : 6000599325

TRANSNET URGES ITS CLIENTS, SUPPLIERS AND THE GENERAL PUBLIC TO REPORT ANY FRAUD OR CORRUPTION ON THE PART OF TRANSNET`S EMPLOYEES TO

TIP-OFFS ANONYMOUS:0800 003 056

TENDER WEBSITE

TO VIEW ALL TRANSNET FREIGHT RAIL TENDERS / RFQ`S
VISIT WEBSITE : (<http://www.transnetfreightrail-tfr.net>)

CONDITIONS

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 CSS 5 (latest) and any conditions mentioned in this request for quotation and can be provided upon your request.

NEGOTIATIONS

Transnet reserves the right to undertake post tender negotiations with selected respondents or an number of short listed respondents.

Item	Qty	Material	Description
00010	10.000	9004480	PAINTE PRIMER;MTL,RED,GR WATER BASED,5 L

R.....
Liter

Delivery Date: 28.02.2014

DATE:

SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

RFQ / TENDER

Tender No: PTH52734 Page
Date : 30.01.2014 2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

PAINT, PRIMER
TYPE METAL
COLOR RED
GRADE WATER BASED
CONTAINER CAPACITY 5 L
CONTAINER TYPE CAN
P/N: NS4 ALDRIN GYPKOR
P/N: UNKNOWN DURAM PRODUCTS (NATAL) (PTY) LTD
USED ON RUSTED SURFACES; QUICK DRYING

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
PORT ELIZABETH MAIN
300233
PHILLIP ROBERTSON DRIVE, DEAL PARTY
PORT ELIZABETH

00020	15.000	9005703	PAINT,HEAT RESISTING,ALUMINIUM
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R.....
Litor

Delivery Date: 28.02.2014

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME PAINT,HEAT RESISTING
EQUIPMENT USED ON CHIMNEY STACKS
ENGINE MANIFOLDS
MAKERS PART NUMBER GLITEKOTE HRA 6 PLASCON
HEAT RESISTING ALUMINIUM
///D 281-2791 PROLUX
SPECIFICATION NUMBER CSS 183/13.06/AL/LATEST
STORES DESCRIPTION PAINT,HEAT RESISTING
ALUMINIUM
SUPPLIED IN 5 LITRE TIN
TO QUOTED PART NUMBER OR EQUAL

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: PTH52734 Page
Date : 30.01.2014 3

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
PORT ELIZABETH MAIN
300233
PHILLIP ROBERTSON DRIVE, DEAL PARTY
PORT ELIZABETH

00030	100.000	9013219	PAINT OIL;ENAMEL,GOLDEN YELLOW,GLOSS,5 L
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R.....
Liter

Delivery Date: 28.02.2014

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR GOLDEN YELLOW
FINISH GLOSS
CONTAINER SIZE 5 L
P/N: UNKNOWN PLASCON
P/N: 232-LINE PROLUX, P/N: 360 LINE PROLUX, P/N: UNKNOWN IKE'S
PAINTING SUPPLIES CC
MATERIAL NUMBER: 09013219; EQUIPMENT USED ON INTERMEDIATE
COATED SURFACES; CEDAR RADEX HIGH GLOSS; SLOW DRYING; ALKYD TO
QUOTED PART NUMBER OR EQUAL
SPECIFICATION: CSS 183/8.00/B 49/LATEST

Deliver to:

Port Elizabeth
Port Elizabeth

00040	600.000	9012971	PAINT OIL;ENAMEL,WHITE,HIGH GLOSS,5 L
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R.....
Liter

Delivery Date: 28.02.2014

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR WHITE
FINISH HIGH GLOSS
CONTAINER SIZE 5 L
SPECIAL FEATURES SLOW DRYING
P/N: 360 LINE GLOSS ENAMEL PROLUX, P/N: GLOSS ENAMEL 232-LINE
PROLUX, P/N: GLOSS ENAMEL TO SABS 630 PLASCON, P/N: GLOSS
ENAMEL TO SABS 630 CEDAR RADEX

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: PTH52734 Page
Date : 30.01.2014 4

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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P/N: UNKNOWN COLOR TRADE PAINTS
ITEM NUMBER 00901297; EQUIPMENT USED ON INTERMEDIATE COATED
SURFACES; ALKYD CONTAINER TO QUOTED PART NUMBER OR EQUAL
SPECIFICATION: CSS 183/8.00/WHITE/LATEST

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
PORT ELIZABETH MAIN
300233
PHILLIP ROBERTSON DRIVE, DEAL PARTY
PORT ELIZABETH

00050	150.000	9013029	PAINT OIL;ENAMEL,BLACK,GLOSS,5 L
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R.....
Liter

Delivery Date: 28.02.2014

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR BLACK
FINISH GLOSS
CONTAINER SIZE 5 L
P/N: 360 LINE GLOSS ENAMEL PROLUX, P/N: GLOSS ENAMEL 232-LINE
PROLUX, P/N: GLOSS ENAMEL TO SABS 630 PLASCON, P/N: GLOSS
ENAMEL TO SABS 630 CEDAR RADEX, P/N: UNKNOWN BARLOWORLD PLASCON
SA (PTY)LTD
SLOW DRYING ;ALKYD TO QUOTED PART NUMBER OR EQUAL
SPECIFICATION: 183/8.00/BLACK/LATEST

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
PORT ELIZABETH MAIN
300233
PHILLIP ROBERTSON DRIVE, DEAL PARTY
PORT ELIZABETH

00060	20.000	9019051	PAINT OIL;ENAMEL,SIGNAL RED,HIGH GLOSS
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R.....
Liter

Delivery Date: 28.02.2014

FULL DETAILS OF DESCRIPTION

PAINT, OIL

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: PTH52734 Page
Date : 30.01.2014 5

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

			TYPE ENAMEL
			COLOR SIGNAL RED
			FINISH HIGH GLOSS
			CONTAINER SIZE 5 L
			CONTAINER TYPE CAN
			SPECIAL FEATURES SLOW DRYING
			P/N: A367-2537 DULUX
			P/N: UNKNOWN COLOR TRADE PAINTS
			SPECIFICATION: CSS 183/8.00/LATEST
			Deliver to:
			WAREHOUSE MANAGER
			TRANSNET FREIGHT RAIL, SCS
			PORT ELIZABETH MAIN
			300233
			PHILLIP ROBERTSON DRIVE, DEAL PARTY
			PORT ELIZABETH

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

**Section 6
Bid Conditions**

- A. VENDOR APPLICATION FORM (Only when requested to be completed)
- B. GENERAL BID CONDITIONS
- C. SUPPLIER CODE OF CONDUCT

By signing the RFQ documents, the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof and Transnet Limited will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purposes of calculating tendered prices or otherwise.

(Available on request and can be viewed on Transnet WEB site)

SIGNATURE OF RESPONDENTS AUTHORISED REPRESENTATIVE:

Respondent's Signature

Date & Company Stamp