TRANSNET FREIGHT RAIL – PORT ELIZABETH REQUEST FOR QUOTATIONS



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 of 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, 2st Floor, room 204, FC Sturrock building, Fleming street, Port Flizabeth during office hours only.

NB: Office hours - Monday to Fridays (08h030-12h30: 13h30 - 15h30)

ISSUE OF DOCUMENTS - RFQ documents may be obtained on and after 27 February 2014 from the ASO Office, Room 204, 2st Floor, FC Sturrock building, Fleming street, Port Elizabeth.

Tenders can be viewed on the website (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 52790 |
|------------------------|--|
| FOR SUPPLY OF | SURGE PROTECTOR DEHNGUARD 275V S/POLE |
| | |
| REQUIRED AT | TFR, INFRA BUILDING C/N PATERSON AND BROAD STREET, PORT |
| | |
| CLOSING DATE | 03 March 2014 |
| CLOSING TIME | 12H00 |
| 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 52790

FOR THE SUPPLY AND DELIVERY OFF:

SURGE PROTECTOR DEHNGUARD

275V S/POLE

FOR DELIVERY TO: TFR, INFRA BUILDING C/N PATERSON AND BROAD STREET,

PORT ELIZABETH

VERNON DE REUCK 0834173858

ISSUE DATE: 27 February 2014

CLOSING DATE: 03 Maart 2014

CLOSING TIME: 12:00

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:

:[email / delivered/ fax]

CLOSING VENUE:

DELIVERED BY HAND

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

BY MAIL

: Babalwa.Myozolo@transnet.net

BY FAX

: 011 773 0845 (FAX TO EMAIL)

OR

:041 507 2709 (LANDLINE)

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: Daphne Visser Email: daphne.visser@transnet,net

c) Respondents may also, at any time after the closing date of the RFQ, communicate with **Babalwa Myozolo** on any matter relating to its RFQ response:

Email: babaiwa.myozolo@transnet.net Tel 041 507 2720

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

Respondent's Signature Date & Company Stamp

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.

Respondent's Signature Date & Company Stamp

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] 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:

| YES | | NO | |
|----------|----------------------------------|----|--|
| <u> </u> | L,,-,-,,,-,-,-,-,-,-,-,-,-,-,-,- | | |

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:

| Criterion/Criteria | Explanation |
|--------------------|--|
| Administrative | Completeness of response and returnable documents |
| responsiveness | |
| Final weighted | Pricing and price basis [firm] - whilst not the sole factor for consideration, |
| evaluation based | competitive pricing and overall level of unconditional discounts ¹ will be critical |
| on 80/20 | B-BBEE status of company - Preference points will be awarded to a bidder for |
| preference point | attaining the B-BBEE status level of contribution in accordance with the table |
| system as per | indicated in Annexure A. |
| paragraph 2 | |

| 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 |
| | BANK: |
| | BRANCH NAME / CODE: |
| | ACCOUNT HOLDER: |
| | ACCOUNT NUMBER: |
| 17 | Company Registration |
| | Registration number of company / C.C. |
| | |

Respondent's Signature Date & Company Stamp

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.

| Registered name of company / C.C. |
|--|
| 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

18

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below. NB Respondents are required to submit with their Quotations the Returnable Documents, AS REQUIRED IN SECTION 1, SECTION 2 AND ANNEXTURE. ALL OTHER DOCUMENT MUST BE AVAILABLE WITHIN 3 WORKING DAYS IF REQUESTED

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 <u>all</u> 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] |
|--------------|--|-----------------------------|
| SECTIO | DN 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 | |
| m | 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] | |
| SECTIO | DN 2 : Quotation Form | |
| SECTIO | DN 3: Vendor Application Form | |
| • | Original cancelled cheque or bank verification of banking details | |
| • | Certified copies of IDs of shareholder/directors/members [as applicable] | |
| • | Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC) | |

| Returnable Documents | Submitted [Yes or No] |
|--|-----------------------------|
| Certified copies of the company's shareholding/director's portfolio | |
| Entity's letterhead | |
| Certified copy of VAT Registration Certificate [RSA entities only] | |
| Certified copy of valid Company Registration Certificate [if applicable] | |
| | \ 1 MOH (100M) |
| ANNEXURE A – B-BBEE Preference Points Claim Form | |



Section 2 OUOTATION 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 | Unit Price (ZAR) | Total Price (ZAR) |
|------------|--|--------------------|----------|---------------------|-------------------------|
| 1 | Surge Protector Dehnguard 275 V s/pole | ea | 1.50 | | |
| 2 | Transport | ea | 1 | | |
| | | | | | A_1 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Required at: TFR, INFRA BUILDING C/N PATERSON AND BROAD STREET, | PORT ELIZABET |
|---|---------------|
| 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.



Section 3

VENDOR APPLICATION FORM

NB MUST BE COMPLTED AND DOCUMENTS 6 & 8 TO BE SUBMITTED WITH RFQ AND OTHER DOCUMENTS SUBMITTED WITHIN 3 WORKING DAYS IF REQUESTED

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]
- 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 [$\sqrt{}$] 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

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 women % Disabled % Youth ownership ownership Black ownership 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:

| | | | THE |
|-----------|-----------|-------------|--|
| Name | | Designation | and a second sec |
| Signature | | Date | |
| | | | |
| | <u>Q_</u> | | |
| | | | |