



RFQ / TENDER

Tender No: VEG-14392

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Mohale Rapetswa
Telephone : 011 534 0944
Fax Number:

Please quote reference:
DL7/6000603954

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 10.06.2014
Validity Date : 10.09.2014
RFQ No : 6000603954
End of Validity : 31.07.2014

Ihr Zeichen VEG-14392

GRASS CUTTING AT WERFENISING

1. RETURN OF QUOTATION/S

THE RFQ DOCUMENTS ARE OBTAINABLE FROM THE OFFICE OF TRANSNET FREIGHT RAIL, TENDER ADVISORY CENTRE, GROUND FLOOR, INYANDA HOUSE 1, WELLINGTON ROAD, PARKTOWN DURING OFFICE HOURS 08:00 TO 15:00 AND RFQ DOCUMENT IS FOR FREE. RFQ CLOSING DATE: 10 JUNE 2014.

QUOTATIONS MAYBE E-MAILED TO: thuili.mathebula@transnet.net

FOR ANY TECHNICAL ENQUIRIES WITH REGARD TO THIS RFQ YOU CAN CONTACT :MR LUPHUMLO NGUBELANGA: 073 558 2202

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:

21 WELLINGTON ROAD
INYANDA HOUSE 1
PARKTOWN
2193

1.3 IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL
21 WELLINGTON ROAD
INYANDA HOUSE 1

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

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PARKTOWN

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)
- 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(I) 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.

"PREVIEW COPY ONLY"

DATE:

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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.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADINGS HEREUNDER.

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF FORM CSS5 (REVISED October 2005).

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

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

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- " 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 subcontractor/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the resulting 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 for 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.

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

00010	1	GRASS CUTTING FOR FIREBREAK	
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R.....
Each

Delivery Date: 31.07.2014

FULL DETAILS OF DESCRIPTION

DATE: SIGNATURE OF TENDERER(S):

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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:

(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:
.....
.....
.....

DATE:

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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)
.....
.....
.....
.....
.....
.....
.....

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

INFRA MAINTENANCE

SPECIFICATION

CUTTING OF VEGETATION WITHIN THE RAIL RESERVE ON THE FOCHVILLE SECTION IN THE GEOGRAPHICAL SECTION CONTROLLED BY THE DEPOT ENGINEER, VEREENIGING

Author: Engineering Technician Lumphumlo Ngubelanga

Approved: Technical Support Manager Lumphumlo Ngubelanga

Authorised: Depot Engineering Sthembiso Jwara
Vereeniging Depot

Date: 07 April 2014

TRANSNET LIMITED
(REGISTRATION No. 90/00900/06)
TRADING AS TRANSNET FREIGHT RAIL

PROJECT SPECIFICATION FOR:

CUTTING OF VEGETATION WITHIN THE RAIL RESERVE ON THE FOCHVILLE SECTION

1. SCOPE OF WORK

- 1.1 This contract covers the once off cutting of and control of vegetation within the rail reserve on the Fochville section by Mechanical methods.
- 1.1.1 The essence of the contract is that Transnet requires all vegetation within the an area of 4 m inwards from the boundary fence towards the track to be cut down within the railway reserve.

Section 1: Tarentaal km 73 to Fochville km 36

Section 2: Fochville km36 to Raathenei km 17 from boundary fence to boundary fence on open lines that will vary in width, with a minimum of 10m, 5m aside.

- 1.3 The ways and means by which the above-mentioned results are obtained are the responsibility of the Contractor. Transnet, however, shall have the right to monitor the material and activities of the Contractor to ascertain that all procedures are in accordance with his tender.
- 1.4.1 The Contractor must obtain his own information regarding the extent, occurrence and the species of the vegetation over the work area. He must also determine the best method to control the vegetation.

2. DEFINITION

2.1 CONTROL

Control is achieved when all existing growth of vegetation from the boundary fence 6 m inwards towards the track on both sides is cut down to a maximum height of 150mm.

The constituent parts of all plants occurring within the area of treatment cease to exceed 150mm in height.

From the boundary fence inwards a strip of two meters is to be **raked clean** of the cut vegetation.

3. COMPLIANCE WITH STATUTES

- 3.1 The successful contractor shall adhere to the National Veld and Forest Act (Act 101 of 1998)

4. GENERAL

Tenderers are required to tender for all the areas quoted in the Schedule of Quantities and Prices.

5. TO BE PROVIDED BY THE CONTRACTOR

5.1 In addition to all labour materials, plant equipment and incidentals needed to complete the work; the Contractor shall provide all accommodation and toilet facilities for his employees.

5.2 The Contractor shall provide at his own cost any security measures he may deem necessary for safe and effective execution of the work within the contract area.

6. SCHEDULE OF QUANTITIES AND PRICES

6.1 The Schedule of Quantities depicts the km points within the railway reserve. The Contractor shall submit with his tender a complete and detailed priced schedule (prepared in ink).

7. EVALUATION OF TENDERS

7.1 "Time value of money" methodology and principles will be used in evaluation of tenders.

8. SITE MEETINGS

The Contractor shall attend site meetings when required. These meetings will be held under the chairmanship of the Technical Officer or his deputy.

9. METHOD OF VEGETATION CONTROL

The Contractor's method and programme shall provide rapid and effective control within the railway reserve.

9.2 Sashing of dead material to below the height specified in 2.1 will be permitted.

9.3 **Burning will not be allowed under any circumstances as a means of control. The making of fires on site is strictly prohibited - National Veld and Forest Act (Act 101 of 1998).**

10. STANDARDS OR WORKMANSHIP

10.1 Standard of vegetation control within railway reserve.

Control is achieved when all existing growth of vegetation from the boundary fence 6 m inwards towards the track on both sides is cut down to a maximum height of 150mm.

The constituent parts of all plants occurring within the area of treatment cease to exceed 150mm in height.

From the boundary fence inwards a strip of two meters is to be **raked clean** of the cut vegetation

11. PROGRAMME OF WORK

- 11.1 The Contractor shall undertake the planning and programming of the entire vegetation control operation and shall submit to the Technical Officer for approval full particulars thereof within 2 days from the date of notification by Transnet of the acceptance of this Tender.

12. PERFORMANCE MONITORING AND EVALUATION

- 12.1 The Contractor shall at all times be responsible for supervision of the work and for follow-up inspections to monitor the successful control achieved over areas of completed application. He shall immediately take appropriate remedial action in areas where the specified standards of control are not achieved.

- 12.2 The Technical Officer shall at any time during the application periods carry out routine inspection of the Contractor's performance methods and procedures.

- 12.3 The Technical Officer will inform the Contractor in advance of the schedule of payment inspection and will arrange the transport such that adequate space and time is available for the purpose of the inspection.

The payment inspection shall be performed visually and the Contractor shall be present or forfeit his right to dispute the measurements and evaluation of the Technical Officer.

- 12.4 The rejection by the Technical Officer of work performance may be contested by the Contractor only at the time and place of rejection.

13. TERMS

Vegetation control is from the commencement of the contract (May 2014) through to the end of the contract (June 2014).

14. MEASUREMENT AND PAYMENT

- 14.1 Payment will be based on the area treated as instructed by the Technical Officer and to which the Contractor successfully applied the vegetation control measures and has achieved the standard of control defined in clause 2.1 and 10.1

- 14.2 No payment will be made for rejected area where control achieved does not meet the standards of control specified.

- 14.3 Inspection and Payment will be as follows:

Inspection and payment after initial completion of cutting payment of approved work (excluding rejected work).

15. PENALTIES FOR LATE COMPLETION

The provisions pertaining to "penalties for late completion" stipulated in clause 20 in the Transnet 287 (general conditions) shall not apply to this contract.

16. GUARANTEES

The security referred to in clause 22 in the Transnet 287 (general conditions) shall not apply to this contract.

17. SITE BOOKS

The contractor shall provide a site instruction book and a daily diary at the site as directed by the Technical Officer for the duration of the contract.

17. SCHEDULE OF QUANTITIES

CUTTING OF VEGETATION WITHIN THE RAIL RESERVE ON THE FOCHVILLE SECTION AS AND WHEN CONTROL OF GRASS FOR A PERIOD OF 12 MONTHS IN THE GEOGRAPHICAL SECTION CONTROLLED BY THE DEPOT ENGINEER, VEREENIGING

Item	Description	Unit	Quantity	Rate	Total
1	Cutting of veld grass and remove	m ²	672 000		
Sub Total					
Vat					
Total					

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Annexure A: Evaluation Criteria

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

Phase 1: Administrative responsiveness - Completeness of response and returnable

Documents;

Phase 2: Substantive responsiveness- Mandatory Documents required

- Brush Cutter Operator Certificate

The above document is a mandatory document. Bidders who failed to submit the above mentioned certificate will automatically be disqualified and not proceed to the phase 3 of the evaluation.

Phase 3: pre-qualification (functionality)-Mandatory Documents

- Compliance to specifications-(Clause by Clause statement and schedule of quantities)

Bidders must obtain minimum threshold of 100% on functionality in order for them to go for Pricing and BEE Stage (Phase 4) Bidders who failed to obtain 100% on functionality will automatically be disqualified.

Phase 4: COMMERCIAL (80/20) in respect of price and preference claimed points)

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

Preference points will 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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

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.



PROVISION OF GRASS CUTTING FOR FIRE BREAKS VEREENING DEPOT FOR A PERIOD OF ONE (1) MONTHS.

The compliance response is to contain ONLY the following statements, "Noted", "Comply", "Partial Compliance" or "Do not comply".

Noted is to be applied against statements and either of the other responses for other clauses. Where either "Partial Compliance" or "Do not comply" are applied, remarks as to the reason for the deviation from the requirement are required.

DESCRIPTION	Comply/Not Comply	Explanation/Deviation/Reason
1.1		
1.1.1		
1.3		
1.4.1		
2.1		
3.1		
4		
5.1		
5.2		
6		
7.1		
8		
9		
9.2		
9.3		
10.1		
11.1		
12.1		
12.2		
12.3		
12.4		
13.		
14.1		
14.2		
14.3		
15.		
16.		

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