

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF:

AIR FILTER 279-32607-17 FOR ROBIN EX27 PETROL ENGINE, CARBURATOR COMPLETE 279-62302-40 FOR ROBIN EX27 PETROL ENGINE, PISTON 279-23401-H7 FOR ROBIN EX27 PETROL ENGINE, RING SET 279-23511-17 FOR ROBIN EX27 PETROL ENGINE, CONROD 279-22501-20 FOR ROBIN EX27 PETROL ENGINE, RECOIL STARTER 279-50202-00 FOR ROBIN EX27 PETROL ENGINE, AIR CLEANER GASKET 279-32650-18 FOR ROBIN EX27 PETROL ENGINE, INSULATOR GASKET 279-35901-23 FOR ROBIN EX27 PETROL ENGINE, GOVERNER SPRING 279-42505-33 FOR ROBIN EX27 PETROL ENGINE, SWITCH 066-00004-80 FOR ROBIN EX27 PETROL ENGINE, PLYON 244-23401-13 FOR ROBIN DY27-2 DIESEL ENGINE, CRANKSHAFT 244-20401-21 FOR ROBIN DY27-2 DIESEL ENGINE, RECOIL STARTER 243-50201-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL TANK 243-60102-41 FOR ROBIN DY27-2 DIESEL ENGINE, THRUST WASHER 243-2500 (-00 F DR ROBIN DY27-2 DIESEL ENGINE, CONROD 243-22510-00 FOR ROBIN DY27-2 DIESEL ENGINE, LARGE END BEARING 243-22801-03 FOR ROBIN DY27-2 DIESEL ENGINE, MUFFER 255-30103-00 FOR ROBIN DY27-2 DIESEL ENGINE, AIR FILTER 243-32600-08 FOR ROBIN DY27-2 DIESEL ENGINE, FOAM PRE FILTER 243-32611-08 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FOAM PRE FILTER 243-32611-08 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN

Transnet Freight Rail, a Division of Transnet SOC Limited, invites all interested parties to respond to a request for quotation (RFQ) as indicated below:

All RFQ's should be submitted on the appropriate RFQ forms and should be deposited in the tender box before 10h00 on the closing date of the tender/s.

If delivered by hand, the Tender schrossions must be addressed to Main Reception Area, Transnet Freight Rail RME, Cnr Jetpark and Northreef Roads.

RFQ documents may be obtained in and after **Tuesday**, **2**nd **December 2014** from Nico Forteins, e-mail address Nico.Forteins@transnet_iet_, conject number: 011 878 7028 and will **only be** available until **15h00** on **08**th **December 2014**, free of charge per set of document.

For enquiries regarding obtaining of documents, contact Nico Forteins, telephone No. 011 878 7028. RFQ documents may be viewed from the website by clicking on the RFQ number that is highlighted in red on the website: http://www.ransnetfreightrail-tfr.net/Supplier/Pages/Tenders.aspx

RFQ NUMBER: RME JHB 296/2014

REQUIRED AT: Cnr. North Reef & Jet Park Road

Elandsfontein GAUTENG 1406

CLOSING DATE OF RFQ: Tuesday, 09th December 2014 (12h00)

Respondents, who do not comply with all of the above, will be disqualified immediately on site.

For tender enquiries contact: Contact: Theo van Rensburg

Email: Theo.jansenvanrensburg@transnet.net

Tel: 011 878 7253 Cell: 084 614 1434







Transnet Freight Rail - RME, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No RME JHB 296-2014

FOR THE SUPPLY AND DELIVERY OF: SPARES FOR ROBIN EX27 AND ROBIN DY27-2 ENGINES

AIR FILTER 279-32607-17 FOR ROBIN EX27 PETROL ENGINE, C RBURATOR COMPLETE 279-62302-40 FOR ROBIN EX27 PETROL ENGINE, PISTON 279-23401-H7 FOR ROBIN EX27 PETROL ENGINE, RING SET 279-23511-17 FOR ROBIN EX27 PETROL ENGINE, CONROD 279-22501-20 FOR ROBIN EX27 PETROL ENGINE, RECOIL STARTER 279-50202-00 FOR ROBIN EX27 PETROL ENGINE, AIR CLEAN R GASKET 279-32650-18 FOR ROBIN EX27 PETROL ENGINE, INSULATOR GASKET 2, 9-35 001-23 FOR ROBIN EX27 PETROL ENGINE, GOVERNER SPRING 279-42505-33 NOR ROBIN EX27 PETROL ENGINE, SWITCH 066-00004-80 FOR ROBIN EX27 PETROL ENSINE, PISTON 244-23401-13 FOR ROBIN DY27-2 DIESEL ENGINE, CRANKSHAFT 144-70401-21 FOR ROBIN DY27-2 DIESEL ENGINE, FUEL TANK 243-60102-41 FOR ROBIN DY27-2 DIESEL ENGINE, THRUST WASHER 243-25001-00 FOR ROBIN DY27-2 DIESEL ENGINE, LARGE END BEXXING 243-22801-03 FOR ROBIN DY27-2 DIESEL ENGINE, LARGE END BEXXING 243-22801-03 FOR ROBIN DY27-2 DIESEL ENGINE, AIR FILTER 243-32600-08 FOR ROBIN D X27-2 DIESEL ENGINE, FUEL FILTER ASSY. 243-62101-20 FOR ROBIN DY27-2 DIESEL ENGINE, CRANKSHAFT 279-20901-61 FOR ROBIN EX27 PETROL ENGINE,

FOR DELIVERY TO: Cnr North Reef & Jet Park Roads

Elandsfontein

GAUTENG

1406

ISSUE DATE: 02 December 2014

CLOSING DATE: 09 December 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: Hand Delivery/Courier

CLOSING VENUE: Main Reception Area

Transnet Freight Rail

Corner of Jet Park and North Reef Road, Elandsfontein

1406

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 functional 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. Therefore 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:

 Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points, dependent on the value of the Goods.

- The 80/20 preference point system applies where the acquisition of the Goods will be less than R1 000 000.00.
- If the 80/20 preference point system is stipulated and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.
- In this RFQ, Transnet will apply **80/20** preference point system prescribed in the PPPFA.

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 coordance 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 evel 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]:
 - Mating 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** in accordance with the **80/20** preference point ystem prescribed in the Preferential Procurement Policy Framework Att (PPPFA), Act 5 of 2000 and its Regulations to the Respondent's final score based on an entity's B-BBEE scorecard rating. [Refer <u>Annex vre 4 – B-BBEE Preference Points</u> <u>Claim Form</u> for further decails.]

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.

3 Communication

- a) Respondents are warned that a response will be liable for assqualification should any attempt be made by a Respondent either tirectly 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: Phillip Serage

Email: Phillip.serage@transnet.net

c) Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response: Telephone 011 878 7045

Tlalane.Mokiba@transnet.net Email

Tax Clearance

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

5 **VAT Registration**

The registration valid VAT number be stated here: [if applicable].

Legal Compliance 6

The successful Respondent by in full and complete compliance with any and all applicable national and local laws and regulations.

7 Changes to Quotation

Changes by the respondent to its submission will not be considered after the closing date and time.

8

prices must be quoted in South African Rand on a fixed price basis, cluding 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 confirm to instructions and specifications which are detailed feetin;
- disqualify Quotations submitted eter the stated submission deadline;
- not necessarily accept the owest 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 rounder; 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 |

DATE 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 gody of a serious breach of law, tribunal or regulatory obligation.

13 Evaluation riteria

NATURE OF BREACH:

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
- Substantive responsiveness Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given
- Weighted evaluation based on 80/20 preference point system as indicated in paragraph 2 above:

Date & Company Stamp

- 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 |

14 Validity Period

| Transpe | t de | res | a validity | period | of 90 | [ninety] | days | from | the | closing | date | of |
|---------|------|-----|------------|--------|-------|----------|------|------|-----|---------|------|----|
| 🔨 | | • | • | • | | | • | | | _ | | |
| thic Ri |). 🥒 | | | | | | | | | | | |

| h. REC |) is valid until | |
|--------|------------------|--|
|--------|------------------|--|

Respondent's Signature

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.

| 15 | Banking Details | |
|----|--|-------------|
| | BANK: | |
| | BRANCH NAME / CODE: | |
| | ACCOUNT HOLDER: | |
| | ACCOUNT NUMBER: | |
| 16 | Company Registration | |
| | Registration number of company / | C.C. |
| | Registered name of company / C.C. | |
| 17 | Disclosure of Prices Quoted | |
| | Respondents must indicate new wether Transnet may disclose their quality | Joted |
| | prices and conditions to other Respondents: | |
| | YES | |
| 18 | Returnable Documents | |
| | Returnable Documents means all the documents, Sections and Annex | ures, |
| | as listed in the tables below. | |
| | Return | <u>able</u> |

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.

Documents, as detailed below.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the table below:

Respondent's Signature

| Returnable Documents | Submitt ed [Yes or No] | | | | | |
|--|---------------------------------|--|--|--|--|--|
| SECTION 1 : Notice to Bidders | | | | | | |
| 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 | | | | | | |
| 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. | | | | | | |
| - 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 | | | | | | |
| 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.] | | | | | | |
| Extity's letterhead | | | | | | |
| Certified copy of VAT Registration Certificate [RSA entities only] | | | | | | |
| Certified copy of valid Company Registration Certificate [if applicable] | | | | | | |

Section 2 QUOTATION FORM

| I/We | |
|---|---|
| hereby offer to supply the goods/services at the prices quoted in the Price | e |
| 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 pentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transner should otherwise decide and so inform me/us, this Quotation [and, it are, 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 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 | AIR FILTER 279-32607-17 FOR | Ea | 100 | | |
| | ROBIN EX27 PETROL ENGINE | | | | |
| 2 | CARBURATOR COMPLETE 279- | Ea | 20 | | |
| | 62302-40 FOR ROBIN EX27 | | | | |
| | PETROL ENGINE | | | | • |
| 3 | PISTON 279-23401-H7 FOR | Ea | 10 | | |
| | ROBIN EX27 PETROL ENGINE | | | | |
| 4 | RING SET 279-23511-17 FOR | Ea | 10 | | |
| | ROBIN EX27 PETROL ENGINE | | | | |
| 5 | CONROD 279-22501-20 FOR | Ea | 20 | | |
| | ROBIN EX27 PETROL ENGINE | | | | |
| 6 | RECOIL STARTER 279-50202- | Ea | 25 | | |
| | 00 FOR ROBIN EX27 PETROL | | | | |
| | ENGINE | | · | | |
| 7 | AIR CLEANER GASKET 279- | Ea 🌈 | 20 | | |
| | 32650-18 FOR ROBIN EX27 | | | | |
| | PETROL ENGINE | | | | |
| 8 | INSULATOR GASKET 279- | Ea | 20 | | |
| | 35901-23 FOR ROBIN EX27 | | | | |
| | PETROL ENGINE | | | | |
| 9 | GOVERNER SPRING 279- | | 20 | | |
| | 42505-33 FOR ROBIN EX27 | | | | |
| | PETROL ENGINE | | | | |
| 10 | SWITCH 066-00004 30 FOR | Ea | 20 | | |
| | ROBIN EX27 PEARLL EVAINE | | | | |
| 11 | PISTON 244 2340 F13 FOR | Ea | 20 | | |
| | ROBIN DY27 2 DIÈSEL | | | | |
| | ENGINE | | | | |
| 12 | CRANKSHAFT 244-20401-21 | Ea | 20 | | |
| | FOR ROBIN DY27-2 DIESEL | | | | |
| | ENGINE | | | | |
| 13 | RECOIL STARTER 243-50201- | Ea | 25 | | |
| | 20 FOR ROBIN DY27-2 DIESEL | | | | |
| - 4.4 | ENGINE | | 25 | | |
| 14 | FUEL TANK 243-60102-41 FOR | Ea | 25 | | |
| | ROBIN DY27-2 DIESEL | | | | |
| 4- | ENGINE | | 4.5 | | |
| 15 | THRUST WASHER 243-25001- | Ea | 15 | | |
| | 00 FOR ROBIN DY27-2 DIESEL | | | | |
| 4.5 | ENGINE | | 20 | | |
| 16 | CONROD 243-22510-00 FOR | Ea | 20 | | |
| | ROBIN DY27-2 DIESEL | | | | |

| | ENCINE | | | | |
|----|-----------------------------|----|-----|---|---|
| | ENGINE | | | | |
| 17 | LARGE END BEARING 243- | Ea | 40 | | |
| | 22801-03 FOR ROBIN DY27-2 | | | | |
| | DIESEL ENGINE | | | | |
| 18 | MUFFER 255-30103-00 FOR | Ea | 10 | | |
| | ROBIN DY27-2 DIESEL | | | | |
| | ENGINE | | | | |
| 19 | AIR FILTER 243-32600-08 FOR | Ea | 100 | | |
| | ROBIN DY27-2 DIESEL | | | | |
| | ENGINE | | | | |
| 20 | FOAM PRE FILTER 243-32611- | Ea | 50 | | 1 |
| | 08 FOR ROBIN DY27-2 DIESEL | | | 1 | |
| | ENGINE | | | | |
| 21 | FUEL FILTER ASSY. 243- | Ea | 50 | | |
| 21 | 62101-20 FOR ROBIN DY27-2 | La | 30 | | • |
| | DIESEL ENGINE | | | | |
| | DIESEE ENGINE | | | | |
| 22 | CRANKSHAFT 279-20901-61 | Ea | 20 | | |
| | FOR ROBIN EX27 PETROL | | | | |
| | ENGINE | | | | |
| | LITOLITE | | | | |
| | | 1 | | ı | |

Contact person: Tshepiso Mashiloane: Project Mariagor. (011) 878 7251 or

Cell: 083 488 8118

Delivery Lead-Time from date of purchase order:

[days/weeks]

Notes to Pricing:

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.
- 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.

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to TIP-OFFS ANNONYMOUS: 0800 003 056

PREVIEW

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** copy of Certificate of Incorporation, CM29 / CM9 [name change]
- 4. **Certified** copy of Share Certificates [Cl.1/CK2 if CC]
- 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. **Certified copy** of company Registration Certificate [if applicable]
- 9. A signed letter from your auditor or accountant confirming most recent annual turnover figures

| \circ | | Vendor A | Application | Form | | |
|------------------------------|------------------------|------------|-------------|----------------------|-------------|--------------------|
| OF | | | | | | |
| Company tradir | ng name | | | | | |
| Company re | egistered name | | | | | |
| Company Registr | ration Nur | mber or IC | | f a Sole oprietor | | |
| Form of entity $[\sqrt{\ }]$ | CC | Trust | Pty Ltd | Limited | Partnership | Sole Proprietor |
| | ımber [if gistered] | | | | | |
| Company te | elephone | | | | | |

| | number | | | | | | | |
|---|-----------------------|---------------------------|----------------|---------------|------|---------------------|--|-----------------------|
| Company f | ax number | | | | | | | |
| Company em | ail address | | | | | | | |
| Compa | ny website address | | | | | | | |
| Bank name | | | | Bra | nch | & Branch code | | |
| Account holder | | | | | Banl | k account number | | |
| Postal address | | | | | | 11 | | Code |
| Physical Address | | | 4 | | | | | Code |
| Contact person | | <u>(</u> | 3 | • | | | | |
| Designation | | | | | | | | |
| Telephone | | | | | | | | |
| Email | | 7 | | | | | | |
| Annual | turnove r rinai | ange [last ncial year] | < R5 | m | | R5 - 35 m | | > R35 m |
| Dues yo | our compar | ny provide | Produc | cts | | Services | | Both |
| OF | Area | of delivery | Nation | nal | | Provinci al | | Local |
| Is yo | our compai | ny a public | or private | ent | tity | Public | | Private |
| Does your co | ompany hav | ve a Tax Di | | IRP tifica | | Yes | | No |
| Main product or services [e.g. Stationery/Consulting] | | | | | | | | |
| Complete B-BE | BEE Owners | ship Details | 7. | | | | | |
| % Black ownership | | | women wnership | | | % D | | led Black wnership |

| Does your company have a B-BBE certificat | 1 4 5 | No | |
|---|-----------|-----------|--|
| What is your B-BBEE status [Level 1 to 9 | | | |
| How many personnel does the firm employ | Permanent | Part time | |

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



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

| Name | | Designation | |
|-----------|---|-------------|--|
| Signature | 6 | Date | |
| | | | |
| 2 P | | | |
| | | | |

Respondent's Signature