

Transnet Freight Rail RME, a division of

# **TRANSNET SOC LTD**

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] RMF DBN-030/2014

FOR THE SUPPLY OF: AHP TOOL PUMP, UNIVERSAL CUTTER AND

**DYNAMMETERS** 

FOR DELIVERY 70: 30 EEL ROAD BAYHEAD DURBAN

15UE DATE: 19 MAY 2014

0.00 NG DATE: 3 JUNE 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:** Tender Box

**CLOSING VENUE:** The Chairman of the Acquisition Council

Ground Floor Queens Warehouse 237 Mahatma Gandhi (Point) Road

Point, Durban

# 1 Responses to RFQ

Responses to this RFQ [**Quotations**] must not include documents 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 covenment's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to longishess 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 Scorecardend 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 bus:

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 RFQand all Bids received exceed R1 000 000.00, the RFQ 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 or tero being allocated for B-BBEE.

[Refer clause 19 below for Returnable Documents required

# 2.2 B-BBEE Improvement Plan - Not Applicable

#### 2.3 Supplier Development Initiatives - lot Applicable

# 3 Communication

- a) Respondents a swarned that a response will be liable for disqualification should any attempt be made by a despondent 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 basiness.
  - A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Anne Mongie Email: anne.mongie@transnet.net

c) Respondents may also, at any time after the closing date of the RFQ, communicate with the Regional Supply Chain Manager Durban Boitumelo Manyakalle on any matter relating to its RFQ response:

Telephone 031 361 1016 Email <u>Boitumelo.manyakalle@transnet.net</u>

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.

#### 4 VAT Registration

The valid VAT registration number must be stated here:/	[if applicable].
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### 5 Legal Compliance

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

# 6 Changes to Quotations

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

### 7 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

#### **8** Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered

#### 9 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

#### 10 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.

#### 11 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 RNQ's gods / 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 harein
- lisqualif 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 RFO;
- 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.

#### 12 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.

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:



Should a Respondent need to declare previous transgressions or a teric is breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, tuch declaration must accompany the Respondent's bid submission.

#### 13 Respondent's Samples - Not Applicable

#### 14 Evaluation Criteria

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

Criterion/C	riteria	Explanation
Administra		Compared ess of response and returnable documents
Final we	ighted	Pricing and price basis [firm] - whilst not the sole factor for consideration,
evaluation	bi sea	competitive pricing and overall level of unconditional discounts <sup>1</sup> will be critical
on	20/10	B-BBEE status of company - Preference points will be awarded to a bidder for
prefer ne	point	attaining the B-BBEE status level of contribution in accordance with the table
s ste n	as	indicated in Annexure A.
in districted	in	
aragraph	Error!	
Reference	source	
not found.		

#### 15 Validity Period

Transnet desires a validity	period of 90	[ninety]	days from	the closing	date of	this	RFQ.
This RFO is valid until							

Respondent's Signature

Date & Company Stamp

<sup>&</sup>lt;sup>1</sup> 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.

16	Banking Details
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER:
17	Company Registration
	Registration number of company / C.C.
	Registered name of company / C.C.
18	Disclosure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quot d prices and conditions to
	other Respondents:
	YES NO NO
19	Returnable Documents

**Returnable Documents** means all the document. Section 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 <u>all</u> these Posuments are returned with their Quotations.

All Sections, a indicate 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]
SEC 70	1 Notice to Bidders	
Næs	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	
	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	
18	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	

Returnable Documents	Submitted [Yes or No]
<ul> <li>Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]</li> </ul>	
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form	
Original cancelled cheque or bank verification of banking details	
<ul> <li>Certified copies of IDs of shareholder/directors/members [as applicable]</li> </ul>	
<ul> <li>Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)</li> </ul>	
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 [famplicable]	
Financial Statements signed by your Accounting Officer of Audited Financial Statements for previous 3 years	
ANNEXURE A – B-BBEE Preference Points Claim For 1	
b) In addition to the requirement of personals at above. Respondents are further requested	

b) In addition to the requirements of paragraph a) above, Respondents are further requested to submit with their Proposals the following ditional documents as detailed below.

Please confirm submission of these additional documents by so indicating [Yes or No] in the table below:

# Section 2 QUOTATION FORM

- 4.4.			
I/We			
1) 446			

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 lequest 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 arceptance 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 Quotation, and sh 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: [for SERVICES, attack a scope of work & pricing schedule]

Item No	Description of Goods / Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
1	AHP Tool Promp with PK 45 crimp head  (MEG. 2045/6) including dies 500mm and	Each	1		
*	Universal Cutter Crimper (MEGI 1045) complete with steel cutting blade and crimp dies for 19mm steel ferrule (deer wire)	Each	4		
3	Dynamometer 3 ton digital with calibration certificates and shackles (MEGI 1097-T)	Each	2		

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.
- 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

Respondents are to furnish the following documentation and complete the Vendor Application Form below:

- 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 copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
- 4. **Certified copies** of the company's shareholding/director portrolio
- 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 R-BBEE compliance as per the B-BBEE Codes of Good Practice
- 9. **Certified copy** of valid Company Registration Certificate [if applicable]

# vendor Application Form

ompany trading na	me				
Co.opany registered na	me				
Company Registration	Number or ID Nu	mber if a Sole I	Proprietor		
Form of entity [√] CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if registere	ed]	1			
Company telephone numb	per				
Company fax numb	per				
Company email addre	ess				
Company website addre	ess				
Bank name		B	Franch & Bran	nch code	
Account holder		.= 15.	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	Service.	Both
Area of delivery	National	Previncial	Local
Is your company a pub	lic or private entit	Public	Private
Does your company have a Tax Directive of	or IRP30 Certificate	Yes	No
Main product or services [e.g. Stat	tionery/Consulting		

# Complete B-BBEE Ownership Details:

% Black ownership	% Black women ownership	% Disabled Black ownership	% Youth ownership
Does you	ur entity have a B-BLEE certificate	e Yes	No
	What It you B-BBEE s	status [Level 1 to 9 / Unknown]	
How many	personnel does the entity emplo	py Permanent	Part time

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

Til inspet contact person	
contact number	
ranget Operating Division	

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

Name	Designation	
Signature	Date	