### 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 HB 108/2014

FOR THE SUPPLY / PROVISION OF: ELECTRICAL MATERIAL

FOR DELIVERY TO: ELANDSFORTEIN

ISSUE DATE: 19/03/2014

CLOSING 201E: 01/04/2014

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 delivered/courier
CLOSING VENUE: Main Reception Area

Crn Jet park and Northreef 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 fully endorses and supports the Government's Broat 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 Prencocial 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 prefixence point system applies where the acquisition of the Goods will be less than P1 000000.00.
- f the 60/20 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 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]:

Respondent's Signature Date & Company Stamp

- 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 mat 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 Transfer. [2] 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 a [twenty] points in accordance with the 80/20 preference point system prescribed to the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations to the Respondent's final score based on an entity's B-BBEE scorecard rating. [Refer Anne Care 4 — I -BBEE Preference Points Claim Form for further details].

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

[Refer clause 18 by Joy for Returnable Documents required]

#### 3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be adde by a Respondent either directly or indirectly to canvass any officer(s) or employee of Vansaret in respect of this RFQ between the closing date and the date of the award of the business.
- A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Motsatsi Sekgoela Transnet Freight Rail JHB

Email: Motsatsi.sekgoela@transnet.net

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

Telephone :011 878 7045

Email :tlalane.mokiba@transnet.net

#### 4 Tax Clearance

Respondent's Signature

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 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 the 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-tende 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 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;
- reportuning Quotation which does not conform to instructions and specifications which are detailed
- asqualify 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 reserve the light 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 Concleteness of response and returnable documents
- Substantive responsiveness Requalification criteria, if any, must be met and whether the Bid materially complies with the score and/or specification given
- Weighted evaluation based on 80/20 preference point system as indicated in paragraph 2 above:
  - Pricing and price has a [firm] whilst not the sole factor for consideration, competitive pricing and overal level of unconditional discounts will be critical
  - B-L-SEE status of company

Picerence 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

<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.

Respondent's Signature

6	6
7	4
8	2
Non-compliant contributor	0

14	Validity	Period
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	Transnet desires a validity period of 90 [ninety] days from the closing date of this RFQ.
	This RFQ is valid until
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.
<b>L7</b>	Disclosure of Prices Quoted
	Respondents must indicate here whether Trunsnet may disclose their quoted prices and conditions to
	other Respondents:
	YES NO NO
18	Returnable Documents

Returnable Document leans all the documents, Sections and Annexures, as listed in the tables below.

equired to submit with their Quotations the **Returnable Documents**, as detailed

provide all these Returnable Documents at the Closing Date and time of this FQ 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 mandatory Returnable Documents by so indicating [Yes or No] in the table below:

Returnable Documents	Submitted [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					

Respondent's Signature Date & Company Stamp

Returnable Documents	Submitted [Yes or No]
date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
<ul> <li>Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs]</li> </ul>	
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 pame change]	
Certified copy of share certificates [CK1/CK2 if C.C.]	
Entity's letterhead	
Certified copy of VAT Registration Certificate [ACA entities only]	
Certified copy of valid Company Registration Cotificate [if applicable]	
Original valid Tax Clearance Certificat [Consortia / Joint Ventures / Subcontractors must submit a separate Tax Charance Certificate for each party]	
ANNEXURE A – B-BBEE Preference Points Claim Form	



# Section 2 QUOTATION FORM

I/We			
1/ vve			

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, his 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 Translettant 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, cancer the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh red/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	New LV Kiosk (Kiosk A)	Ea	1		
2	Three Phase 50KVA,11KV/400V SISPD WN TRA	Ea	1		
3	15m Steel work Phokeng	Ea	12		
4	25m steel work sentarand	Ea	40		
5	Water cover meter boxes	Ea	200		
6	Barracating Net(1m *50m)	Ea	400		

Deliv	very Lead-Time from date of purchase order :		_[days/week	s]

Respondent's Signature Date & Company Stamp

#### **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** copy of Certificate of Incorporation, CM29 / CM9 [name change
- 4. **Certified** copy of Share Certificates [CK1/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 valid Company Registration Certificate [if applicable]
- 9. A signed letter from your auditor or accountent confirming most recent annual turnover figures

### Vendo Application Form

Company	rading ame					
Company re	gistered nam.					
Company	ecistration Numl	ber or ID Num	nber if a So	ole Proprietor		
Form of exity √	] CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
'AT rumser	[if registered]					
Company tele	phone number					
Company fax number						
Company email address						
Company website address						
Bank name				Branch & Brai	nch code	
Account holder				Bank account	number	
2						
Postal address						Code
Physical Address						

Respondent's Signature Date & Company Stamp

				Code			
Contact person							
Designation							
Telephone							
Email							
Annual turnove	er 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 p	ublic or private entity	Public	Private			
Does your	company have a Tax Directiv	e or IRP30 Certificate	Yes	No			
Ma	ain product or services [e.g. S	Stationery/Consulting]					
Complete B-BBEE C	Dwnership Details:			•			
% Black women ownership ownership Oisabled Black							
Does	3	No					
W	/hat is your B-BBEE status [Le	evel 1 to 3/ Inknown					
How m	any personnel does the firm	Permanent		Part time			
If you are an existi	ing Vendor with Transhet plea	ise complete the follow	ving:				
Transnet	contact person						
(	Contact number						
Transnet Op	erating Division						
Duly authorised to si	on for and on behalf of Comp	pany / Organisation:					
Vame		Designation					
Signature	Signature Date						