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 RM: JHB 109/2014

FOR THE SUPPLY / PROVISION OF: ELECTRICAL MATERIAL

FOR DELIVERY TO: NDSFONTEIN

ISSUL DATE: 19/03/2014

OPING DATE: 01/04/2014

LOSING 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 document of reference relating to any other quotation or proposal. Any additional conditions must be embodied in a paccompanying letter.

2 Broad-Based Black Economic Empowerment [B-BBE

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to a business with local business enterprises who share these same values. Transnet will accordingly arrows preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard and Rath

As prescribed in ten is of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Pegulators, 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 bin 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 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]:

- 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 may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verication Agency accredited by SANAS. The certificate must confirm the company's turnively 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 2SEs, 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 system prescribed in 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 transpared or further details].

N.B. Failure to subspit 1 B-BEE certificate, which is valid as at the Closing Date of this RFP, will result in a score of zero being allocated for B-BBEE.

[Refer clause 18 blow for Returnable Documents required]

3 Communication

- 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: 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 date and time.

8 Pricing

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

9 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

10 Negotiations

Transnet reserves the right to undertate 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 dearly and specifically indicated.

12 Disclaimers

Transpet 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 Transpet reserves the right to:

- mounty 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.

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 no
they have been found guilty of a serious breach of law during the past 5 [five] years:
I/We do hereby certify that I/w
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 o
other administrative body. The type of breach that the Respondent is required to disclose exclude
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 reserves the right 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 fiteria per necessarily in this order] in choosing a Supplier/Service Provider, if so required:

- Administrative responsiveness Completeness of response and returnable documents
- Substantive responsiveless Prequalification criteria, if any, must be met and whether the Bid materially consilier with the scope and/or specification given
- Weighted eveluation based on 80/20 preference point system as indicated in paragraph 2 above:
 - 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

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.

6	6
7	4
8	2
Non-compliant contributor	0

14	Validity	Period
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Bauline Detaile	1
This RFQ is valid until	_•
Transnet desires a validity period of 90 [ninety] days from	n the closing date of this RFQ

15	Banking	Details
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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 here whether Transnet may disclose their quoted prices and conditions to other Respondents:

18 Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below.

a) Restondints are required to submit with their Quotations the **Returnable Documents**, as detailed

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 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 Stami

	Returnable Documents	Submitted [Yes or No]
	late and time of the tender will result in an automatic score of zero being illocated for B-BBEE scorecard	
	/alid B-BBEE certificate from auditor, accounting officer or SANAS accredited /erification Agency [RSA EMEs]	
d	Note: failure to provide a valid B-BBEE Verification Certificate at the closing late and time of the tender will result in an automatic score of zero being illocated for B-BBEE scorecard	
	n 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	
• C	Original cancelled cheque or bank verification of banking details	
• C	Certified copies of IDs of shareholder/directors/members [s applicable]	
• C	Certified copy of Certificate of Incorporation [CM29,CM9 rame change]	
• C	Certified copy of share certificates [CK1/CK2 if C.C.]	
• E	Entity's letterhead	
• C	Certified copy of VAT Registration Cortifica e [RSA entities only]	
• C	Certified copy of valid Company Revistration Certificate [if applicable]	
• C	Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub- contractors must submit a separate fax Clearance Certificate for each party]	
ANNEXUR	RE A – B-BBEE Preference Points Claim Form	

Respondent's Signature

Section 2 QUOTATION 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 emporised in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so lefol of mc/us, this Quotation [and, if any, its covering letter and any subsequent exchange of confession ence], 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 potified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the leliving 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 affects and/or having to accept any less favourable offer.

Price Schedule

I/We quote as follows for in 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	2m right scissor masts	Ea	14		
2	12m high scissor masts	Ea	13		
3	12m high scissor masts	Ea	2		
4	12m Stubby foundation	Ea	14		
5	12m Stubby foundation	Ea	13		
6	12m Stubby foundation	Ea	2		
7	15m high scissor mast	Ea	18		

Delivery Lead-Time from date of purchase order : _	[days/weeks]
Notes to Pricing:	

Respondent's Signature

- 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 accountant confirming most recent annual turnover figures

Velor Application Form

Company	tr ding name							
Com, any re	gistered name							
Con pany Kegistration Number or ID Number if a Sole Proprietor								
form of extity [√] CC	Trust	Pty Ltd	Limited	Partnership	Sole Propriet	tor	
'AT number								
Company tele								
Compa								
Company								
Company website address								
Bank name				Branch & Bran	ch 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		Provincia		Local	
Is your company a public or private entity				tity	Public		Private		
Does your company have a Tax Directive or IRP30 Certificate					No				
ı	Main product o	r services [e.g. S	Statione	ry/Consultir	22]				
Complete B-BBEE Ownership Details:									
% Blac ownershi					% Disabled Black ownership				
Does your company have a B-BBAE ce tifn ate Yes					No				
What is your B-BBEE status [Livel to 9 / Unknown]									
How many personnel does the firm implo			mploy	Permar	nent	Part time			
If you are an existing Vendor with Tracknet please complete the following:									
Transne	et contact ners	on							
	Contact number								
Transpet 0	Transpat Operating Division								
Duly so the sea to sign for and on behalf of Company / Organisation:									
Name				Designat	tion				
Signature				D	ate				