



CHANGE TO / TENDER RFQ

Tender No: CRAC-14544

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Tshiamo Motitswe
Telephone : 011 584 0606
Fax Number:

Please quote reference:
K63/6000604200

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 26.06.2014
Validity Date : 26.09.2014
RFQ No : 6000604206

REPAIR OF TEST RAMP MACHINE AT SENTRARAND DEPOT.

BRIEFING SESSION DATE: 19 JUNE 2014 @ 10:00
BRIEFING SESSION VENUE: NO 1 DURANDT STREET, SENTRARAND RETARDER
WORKSHOP, INFRA MECHANICAL.

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

QUOTATIONS MAYBE FAXED TO : (011) 774-9129

FOR ANY TECHNICAL ENQUIRIES WITH REGARD TO THIS RFQ YOU CAN CONTACT :MR
THEODORE MAHLANGU : TEL (011 960-2443/083 447-9879)

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON OR BEFORE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

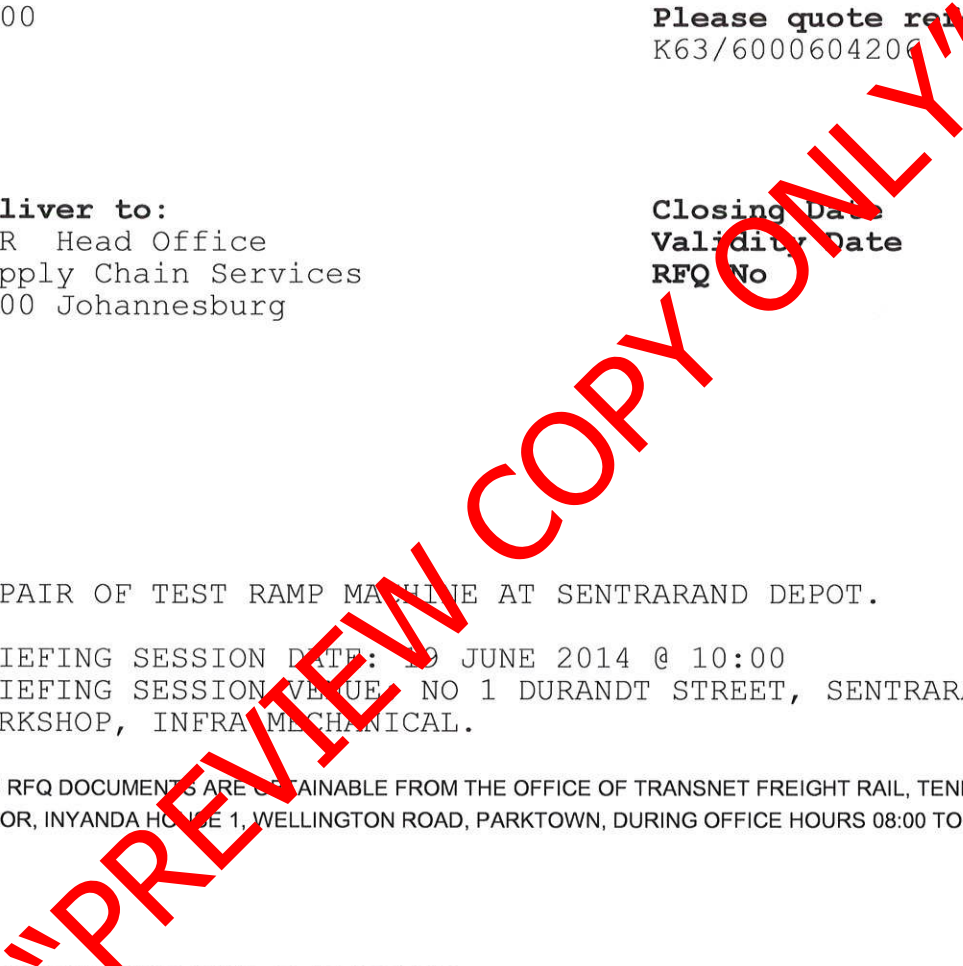
1.2 IF POSTED:

21 WELLINGTON ROAD
INYANDA HOUSE 1
PARKTOWN
2193

1.3 ,IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL-SUPPLY CHAIN SERVICES
21 WELLINGTON ROAD
INYANDA HOUSE 1
PARKTOWN

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



CHANGE TO / TENDER RFQ

Tender No: CRAC-14544
Date : 11.06.2014

Page
2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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) AND CONDITIONS MENTIONED HEREIN.

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 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 (CONDITIONAL DISCOUNT) VALUE VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.

2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICE AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

CHANGE TO / TENDER RFQ

Tender No: CRAC-14544
Date : 11.06.2014

Page
3

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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.

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 (with 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
" 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 sub-contractor/s, as well as a breakdown of

DATE:

SIGNATURE OF TENDERER(S):

CHANGE TO / TENDER RFQ

Tender No: CRAC-14544
Date : 11.06.2014

Page
4

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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 ensuing 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 out of 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 monthly statement, i.e. payment term F055.

CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form US7, (Latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.
Pre-qualification criteria Letter of good standing Company safety plan Provide statutory minimum labour wage Commercial (Scoring matrix)
Competitive pricing Reference previous record Delivery schedule

Category: Pre-qualification criteria
Compliance to specification

Category: Substantive responsiveness(Mandatory)
Letter of good standing
Company safety plan

Category: Commercial (Scoring matrix)
Competative pricing

B-BBEE (Scoring Matrix)
B-BBEE certificate and scorecard

DATE:

SIGNATURE OF TENDERER(S):

CHANGE TO / TENDER RFQ

Tender No: CRAC-14544
Date : 11.06.2014

Page
5

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

SCHEDULE OF REQUIREMENTS

PRICES TENDERED ARE TO BE "DIRECT" AND EXCLUDE VAT.

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

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

CHANGE TO / TENDER RFQ

Tender No: CRAC-14544
Date : 11.06.2014

Page
6

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS/ TRANSNET EMPLOYEES. IF, IN THE OPINION OF TRANSNET'S CHIEF OPERATING OFFICER, A TENDERER / CONTRACTOR / SUPPLIER HAS OR HAS CAUSED TO BE PROMISED, OFFERED OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT, LOAN, ADVANTAGE OR OTHER COSIDERATION, TRANSNET SHALL BE ENTITLED TO REVOKE THE TENDER / CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT GOVERN THE ECLUSION PROCESS. IN SUCH AN EVENT TRANSNET WILL BE ENTITLED TO PLACE ANY TENDERER / CONTRACTOR / SUPPLIER WHO HAS CONTRAVENED THE PROVISIONS OF TRANSNET'S BUSINESS ETHICS ON ITS LIST OF EXCLUDED TENDERERS. THIS LIST WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF FRAUD, CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS, AT ANY OF THE FOLLOWING ADDRESSES / CONTACT NUMBERS:-

TOLL-FREE ANONYMOUS HOTLINE - 0800 003 056
EMAIL - Transnet@tip-offs.com
FAX NUMBER - 0800 007 788
FREEPOST DN 298, UMHLANGA ROCKS, 4320

CONFIDENTIALITY IS QUARANTEED
*** Text changed ***

ALL OTHER TERMS AND CONDITIONS OF THE RFQ REMAIN THE SAME.

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

CHANGE TO / TENDER RFQ

Tender No: CRAC-14544
Date : 11.06.2014

Page
7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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:

Comply : _____ Does not Comply : _____ Not applicable : _____

Justification :

(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: SIGNATURE OF TENDERER(S):

CHANGE TO / TENDER RFQ

Tender No: CRAC-14544
Date : 11.06.2014

Page
8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

.....
* 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)
.....
.....
.....
.....
.....
.....

INDICATE THE PERCENTAGE (% OF THE PRICE THAT IS SUBJECT TO THE VARIABLE COPPER FEE:%.

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DATE:

SIGNATURE OF TENDERER(S):



Section 4

REQUEST FOR QUOTATION ("RFQ")

RFQ NUMBER: CRAC-EFQ-14544

REPAIR OF TEST RAMP MACHINE AT SENTRARAND DEPOT.

Information Session

5. RFQ SITE MEETING

A COMPULSORY INFORMATION MEETING WILL BE HELD AT THE FOLLOWING VENUE:

BRIEFING SESSION VENUE: TRANSNET COSMOS WHITE HOUSE IN SPRINGS, WE WILL THEN PROCEED TO SPRINGS OPERATIONAL YARD FOR A COMPULSORY SITE VISIT.

Time: 10:00

Date: 19 June 2014

The site meeting is compulsory and companies not attending **will be overlooked** during the tender awarding process.

Contact people on sites: Theodore Mlangu Tel: (011 960-2443/083 447-9879)

5.1 ATTENDANCE CERTIFICATE

This is to certify that

Representative's of

Has/have today attended the Tender briefing in respect of the proposed:

•

TRANSNET'S REPRESENTATIVE TENDERER'S REPRESENTATIVE

DATE :.....

b) VERY IMPORTANT

ANY TENDERER NOT ATTENDING THE INFORMATION MEETING WILL AUTOMATICALLY BE EXCLUDED FROM THE BUSINESS AWARDING PROCESS

PLEASE BRING THE VALID DOCUMENT ON THE DAY OF BRIEFING AND ALSO MAKE SURE THAT YOU BRING YOUR SAFETY SHOES AND REFLECTIVE VEST ON SITE

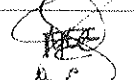



TRANSNET
freight rail

INFRA MAINTENANCE

TEST RAMP REPAIR SPECIFICATION

Repair Specification of the TEST RAMP At SENTRARAND DEPOT

Author:	Engineering Technician	ST Mahlangu	
Approved:	Technical Support Manager	Simbonile Sigwili	
		Date:	April 2014

Circulation Restricted To: Transnet Freight Rail, Contractors tendering

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CONTENTS

TITLE	PAGE
1. SCOPE OF WORKS.....	3
2. DURATION OF CONTRACT.....	3
3. PENALTIES FOR UNSATISFACTORY WORK.....	3
4. MAINTENANCE WORK.....	3
5. LABOUR AND TOOLS.....	3
6. EXPERIENCE.....	4
7. WORK AREA.....	4
9. SITE INSPECTION.....	4
1. MATERIALS TO BE PROVIDED BY TRANSNET FREIGHT RAIL.....	5
2. MATERIALS TO BE PROVIDED BY CONTRACTOR.....	5
1. DESCRIPTION OF WORK.....	5
2. NATURE OF WORK.....	6

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PART A: GENERAL CONDITIONS

1. SCOPE OF WORKS

This Specification covers the conditions and specifications for the repair and installation of the safety features on the Test Ramp.

This is a once-off work upon which after the installation of the safety features is completed in accordance with the specified standards and requirements, as laid down by Transnet Freight Rail (TFR), this Specification, to the approval and satisfaction of the End User of the machine, the project will be closed.

2. DURATION OF CONTRACT

This contract shall be executed as soon as the contractor is officially appointed and be completed within 2 months.

3. PENALTIES FOR UNSATISFACTORY WORK

Should the Contractor fail to render the service of installing all the safety features to the satisfaction of the End User within the agreed the period, a penalty charge of R500.00 per day will be levied until the work is fully completed.

4. MAINTENANCE WORK

During the contract period, all repair work will generally be carried out under the TFR representative's supervision. All cost suffered by TFR due to the Contractor not honouring to his obligation will be borne by the Contractor.

5. LABOUR AND TOOLS

The Contractor shall at his own expenses supply all the necessary labour, transport, tools, consumables, etc. necessary to effect the standard of the repair work required.

The Contractor shall prove to the satisfaction TFR representative that he and his staff have knowledge of the necessary competence to perform the repair work.

6. EXPERIENCE

The Tenderers are required to give satisfactory evidence that they have had actual experience in the type of work for which they have tendered. It is the contractor's responsibility to ensure that his personnel are competent to perform the duties they are assigned to.

7. WORK AREA

Maintenance work will be performed at SENTRARAND Mechanical Depot, Putfontein.

9. SITE INSPECTION

An official site inspection / meeting can be arranged.
Contact person: Depot Superintendent, Mr Jakobus Blaassen, 011 960 2464 (083 308-4794) or
Mr Theo Mahlangu, 011 960-2443 (083 447-9879)

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PART B: MATERIALS

1. MATERIALS TO BE PROVIDED BY TRANSNET FREIGHT RAIL

Transnet Freight Rail will not provide the contractor with any material needed for the repair of the machine, except the machine which need to be repaired.

2. MATERIALS TO BE PROVIDED BY CONTRACTOR

Contractor shall provide all the necessary material needed for the repair of the machine. All materials supplied by the Contractor shall be of the best quality and shall be in every way suitable for the purpose for which they are intended to be used. The End User will approve of all materials supplied by the Contractor, prior to the process.

The Contractor will make his own arrangements for transportation of material to and from site.

The Contractor will be paid for the materials supplied, at the rate on the invoices plus 10% for handling and administration costs.

PART C: SPECIFICATION FOR MAINTENANCE

1. DESCRIPTION OF WORK

1.1 REPAIR PROCEDURE

- Supply and fit New Audio Visual Siren/220V Light :{ "a combination unit & red flashing beacon: Banshee Flashtone Excel Lite] -(preferably on top of the ramp)
 - Supply and fit 1 Flashing beacon (Banshee beacon) on the trolley and 1 warning light on the outside wall of the compressor compartment to show when the power is on.
 - Supply and install 1 alarm/hooter with a push button to alert an employee of an impending movement.
 - Install 21 meters Hand Rails- 1.2m high, Stanchions and 2 Gates (1.2m wide each which open only to one side away from the rail and 1.2m high), which will be coupled on to the poles of the existing structure.
 - Service the Winch and Festoon System
-

-
- Fabricate and fit Removable Guards (approximately 1175mm x 90mm, angle line or square tube with expanded metal surrounded by (25 swm x 60 LWM x 3mm wide x 3mm thick strand mesh) over Diverter Sheaves and in front of Winch Drum
 - Fit 1 Geared Rotary Limit Switch on Winch Drum Pedestal (Spring loaded switch)
 - Fabricate 1 x Overwind Control Bracket on Winch
 - Fit a new Steel Wire Rope of the following description:
 - Length: 27m
 - Φ 30mm anti swing
 - Core of rope: Fibre
 - Tensile grade of steel: 1800 MPa
 - Specified breaking Force: 617,50 kN
 - Supply certificate
 - Commission, Test and Certify Full Functional Operation

All repair works to be performed shall be discussed with the End User before executed.

2. NATURE OF WORK

Repair work will be done anytime, during office hours, after hours, weekends or holidays until the work is completed.
