

Tender No:

ERAC FM443

Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000 Purchaser: Frans Moshoeu
Telephone: 035 906 7189

Fax Number:

Please quote reference:

B11/6000607870

Deliver to:

Company
PETER MOSSOP
Vryheid Depot
227 MARK STREET
3100 VRYHEID DEPOT

Closing 5 t :16.10.2014 Validity Pate :15.01.2015 RFQ 10 :6000607870

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATION. YLL

NOT BE CONSIDERED

IF DELIVERED BY HAND

THE CHAIRMAN

TRANSNET FREIGHT RAIL

ACQUISITION COOLC L

GROUND FLOOR, INYANDA

HOUSE

1.2

21 WELLINGTON ROAD PARKTOWN

JOHANNESBURG

2001

SUPPLY AND DELIVERY OF PNEUMATIC 1000N METAL HAYLIDE PORTABLE LIGHTS. REFER TO PAGE 5 FOR THE FULL DESCRIPTION OF THE MATERIAL. THE FINAL COLLECTION OF THE RFQ IS A DAY BEFORE THE CLOSING DATE AT 15:00.

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 RFQ DOCUMENT IS FOR FREE.

TO OBTAIN A COPY OF THE RFQ CONTACT MORRIS MHLONGO AT 011 584 9230 OR ANTHONIE ERASMUS AT 011 5849231.

ALTERNATIVELY CONTACT FRANS MOSHOEU AT 035 906 7189 TO GET RFQ COPY. ATTACH BBBEE CERTIFICATE AND TAX CLEARANCE CERTIFICATE WITH RFQ QUOTES. 1.4 IF FAXED:

011 774 9129 011 774 9186

DATE:	SIGNATURE	E OF TENDERER(S):		
	CONTACT PERSON:	TEI No:	577777777	4100000000

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CONTACT NO'S: THULI MATHEBULA - 011 544 9497 LOLO SOKHELA - 011 544 9494 PRUDENCE NKABINDE - 011 544 9486

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) AND THE GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) AND CONDITIONS MENTIONED HEREIN.
- 2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THE T 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 RESCREE EXCEED 6 MONTHS.
- 2.5 BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITONAL DISCOUNT)/ VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE



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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. Ligations.

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.

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 reduce the imbalances of the past.

Transnet will therefore prefer to do business with local business enterprises tho share these same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition well" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited war one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those according ted on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full Memb rs" as displayed on the ABVA website (www.abva.co.za).

Although no agencies have, as yet, been accredited by ANA (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 (i.e. annual turnover >R35mx 1:
- " Rating level based on all seven elements of a BBBEE scorecard.
- 2. Qualifying Small Enterprises (USE) of annual turnover >R5million but <R35million:
- " Rating based on any four elements of the BBBEE scorecard.

NB:

- 3. Emerging Micro En erprices (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- Automatic ratip
 Level 4/BBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- " Black owners to 30% of 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 >5.9% 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 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

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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 month end statement, i.e. payr on ten F055.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F057

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE ARERO RIATE HEADINGS HEREUNDER.

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

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

We urge our clients & suppliers to report fravor a ruption at Transnet to TIP-OFFS ANONYMOUS: 0800 083 056".

"Transnet insists on honesty and fitt grity, exand 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 / Syppits has or has caused to be promised, offered or given to any Transnet Employee, any bribe, commission, gift, loan, advantage or other condideration, Transnet shall be entitled to revoke the tender / contract by following its internal policies that govern the Exclusion process / Insuction of 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 Pepa time ats.

Transnet invites a 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:-

SUPPLIER

- * Toll-free anonymous hotline- 0800 003 056
- * Email Transnet@tip-offs.com
- * Fax number 0800 007 788

TOTAL TENDER VALUE:_

DA

* Freepost DN 298, Umhlanga Rocks, 4320

SUPPLIER COMPANY NAM	E (4	
CONTACT PERSON	<u> </u>	
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DATE:

	IMBER OF SUF				
EMAIL ADRES	SS OF SUPPLII	=R :			
Item	Qty	Material	Description	11	
-	-				
00010	4	Description - Pni	ematic Telescopic mast	Fig. 1	
Delivery Date:	: 30.01.2015			Estu	
	niematic Teleso aliminium ee sections ht 1250mm ht 2950mmk eumatic pump a t have lockable	copic mast ttached to side rotating collars a e		O Frans.Moshoeu@transnet.net	
				R Each	
Delivery Date: FULL DETAIL Mast triped	30 01,2 015 S JF DESCRIE	PTION			
Tripod legs 100 Legs must be the Weight of tripod Tripod must fol	00m long each hight adjustable d 12,7kg ld up for easy ti	ve mast with easy fit for levelling ransporting and store to accommodate we	age		
FOR ANY QUE	ERY WITH REC	GARD TO THE MAT	ERIAL SEND AN EMAIL T	O Frans.Moshoeu@transnet.net	

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Y <u></u>				
Item	Qty	Material	Description	
: -	<u></u>			
00030	4	1000W metal ha	ylide	R
Delivery Dat	e: 30.01.2015			Each
	LS OF DESCRIP	PTION		
1000W meta	l haylide			

FOR ANY QUERY WITH REGARD TO THE MATERIAL SEND AN EMAIL TO Frans. Moshoeu@transnet.net

1000W metal haylide fittings mounted on masts C/W remote switch gear

Fittings and switch gear must be removeble for transporting

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	INFORMATION REQUIRED: (
3.1 THE FOLLOV	VING ADDITIONAL INFORMA	TION IS REQUIRED:			
(A) DISCOUNT	Γ:				
(B) SETTLEME	ENT DISCOUNT:				
(C) PRICE/S F					
(D) PRICE/S F	TRM UNTIL THER	EAFTER SUBJECT TO RE	EVIEW.	•	
(E) PRICE/S N	OT FIRM:	***************************************			
(F) SABS MAR	RK:			•	
(G) SABS PER	RMIT NO:			~	
(H) BRAND/MA	AKE/TYPE:	***************************************	•		
(I) FULL NAME	AND ADDRESS OF MANUFA	ACTURER.:			

(J) FULL NAME	E AND ADDRESS OF INSPEC	TION POINT:			
		C0000000000000000000000000000000000000			
(K) COUNTRY	OF ORIGIN:		,		
(L) YEAR 2000	CONTRACT COMPLIANT :				
Vendors/Proposer	rs shall indicate their year 2000	compliance with:			
•	·	A. Turbrotogy Produ	cts,		
			cts, Components or Pa	rts	
		"Products" and Se			
Non-Compliance	with either (A) or (B) stall res			ive Non-compliance wit	h (C) may cause you
	e deemed non-respondive of the		-	· ·	
				e provide a written justific	cation for your
determination. Tr	ansnet will review his justificat	lion and will make a linal d	etermination.		
"Vaar 2000 Comp	Jianti wa a a shaka A A A a Inform	matics Taskaslamı (D) Fau	in man a mat/Dana di viata (O a mari		h. IID dt. IIV
	liant" means that A) the Inform			•	
	Services contracted, will accu				
	00 and it call loap years. "Pro				
	for hat conversion, edits and				
	g and indexing. Furthermore,				
	n with other products, (C) use				ccurately process
date and time da.	(A) if the other technology, (E	3) if the other "Products", (C) either passed to or r	eceived from their other	
customers/supplie	ers,properly exchange date and	d time data with it/them.			
Comply :	Does not Comply :	Not applicable :			
Justification :	***************************************		··		
(M) SURPLUS	MATERIAL:				
	0101171777	-NDEDER(O)			
	SIGNATURE OF TE	ENDERER(S):		*************	

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KOCOKEMEI	NI DEPARIME	ıN T					
MATERIAL W	MUST INDICATE IF HICH MAY BECOME LUOTATION SUBMIT	E AVAILABLE FROM					
(N) PAYMENT C	VERSEAS:	••••••	***************************************				
ONLY IF TRA	NSNET LIMITED IS PRINCIPAL/SUPPL ERATE ON WHICH (FOREIGN CUR	IER THE FOLLOWI THE QUOTATION P	NG INFORMA ⁻	TION IS REQUI	RED:		
	GE IN RELATION T	-	I PRICE TO BE	E REMITTED O	VERSEAS:		
	COUNTRY TO WHIC	H PAYMENT IS TO	BE MADE:		7/		
	E DATE OF EXCHA						
* BENEFICIA	RY'S NAME AND FU	JLL ADDRESS:					
* BENEFICIA	RY'S BANKERS ANI	D FULL ADDRESS:					
* APPLICABL	E ACCOUNT NUMB	ER:	•••••	*******			
(O) DELIVE	-RY DATE:			***************************************			
TENDE	ERERS MUSTIFUR VITHSTANLING THE				TURNG PERIO	DD HEREUNDER	
THE	OL OWING MUST A	ALSO BE FURNISHE	ED IN REGARI	O TO THE ABO	VE:		
2 MAN	R D REQUIRED TO NUFACTURING PER RIOD TO TRANSPOR	OD(DAYS)	·				
ATERIAL NO.		2.(PERIOD)		, ,			
	-						
	-						
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REVIEW COPY ONLY

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