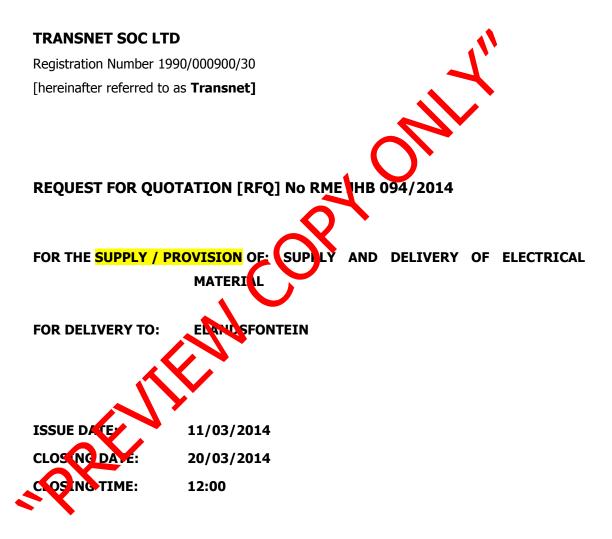
TRANSNEF



TRANSNET FREIGHT RAIL RME, a division of



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: CLOSING VENUE: Hand delivered/Courier 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 elating 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 Broad 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 with be evaluated accordingly.

2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Prencescial 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 preference point system applies where the acquisition of the Goods will be less than P1 000000.00.

f the 0/20 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:

- 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 marking 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. 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 **21** [**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 <u>Anneware A</u> – 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 art rated for B-BBEE.

[Refer clause 18 b low for Returnable Documents required]

3 Communication

 Respondents are warned that a response will be liable for disqualification should any attempt be nade by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transact 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 Seksoela Transnet Freight Rail JHB

- Email: motsatsi.seksoela@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 thalane.mokiba@transnet.net

4 Tax Clearance

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-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 clearly and specifically indicated.

12 Disclaimers

Transnet is not committee of 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 RFD's goods / service(s) and request Respondents to re-bid on any changes;

reportant 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.

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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 reserver 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 Conceleteness 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 basis [firm] whilst not the sole factor for consideration, competitive pricing and overal level of unconditional discounts¹ will be critical

- EE status of company

erence points will be awarded to a bidder for attaining the B-BBEE status level of contribution 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

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.

NO

17 Disclosure of Prices Quoted

YES

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

18 Returnable Documents

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

a) Respondents are required to submit with their Quotations the **<u>Returnable Documents</u>**, as detailed below.

Tailore to 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	

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	
 Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs] 	
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 applicate]	
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 [RSA envities only]	
Certified copy of valid Company Registration Contificate [if applicable]	
Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub- contractors must submit a separate Tax Clearance Certificate for each party]	
ANNEXURE A – B-BBEE Preference Points Clare Form	



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 embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, wis 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 Transference merus.

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 ve/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	Electrician Tool Box	each	1		
2	Cable glands and Shrouds	each	1		
3	Drive unt	each	5		

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:

- 1. **Original** cancelled cheque **OR** letter from the Respondent's bank verifying banking details [with bank stamp]
- 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 addre
- 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 accounter confirming most recent annual turnover figures

Vendo Application Form

Company	/ trading hame					
Company re	egistered nam					
Company	eristration Numl	ber or ID Nur	nber if a Sol	e Proprietor		
Form of er tity √] CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
AT i um er	[if registered]					
Company tele	phone number					
Compa	ny fax number					
Company	email address					
Company w	ebsite address					
Bank name				Branch & Bra	nch code	
Account holder				Bank account	number	
Postal address						
						Code
Physical Address						

Respondent's Signature

						Code		
Contact person								
Designation								
Telephone								
Email								
Annual turnover range [last financial year] < R5 m R5 - 35 m > R35 m								
	Does your co	ompany provide	Products		Services	В	oth	
		Area of delivery	National		Provincial	Lo	ocal	
Is your company a public or private entity Public Private								
Does your company have a Tax Directive or IRP30 Certificate Yes No								
M	1ain product c	or services [e.g. S	Stationery/Consul	ting]				
Complete B-BBEE Ownership Details:								
% Black ownership		Disabled Black ownership						
Does	Does your company have a B-BBEE certificate les No							
N	What is your I	3-BBEE status [Le	evel 1 to 3/ Unkr	iown]				
How n	nany personn	el does the firm	empry Perm	anent		Part time		
If you are an exist	ting Vendor w	vith Transitet plea	ase complete the	follow	ing:			
Transne	et contact pers	son						
	Contact nun	he						
Transnet O	perating Div.	ion						
Duly authorised to sup for and on behalf of Company / Organisation:								
Designation								
Signature				Date				