



TENDER NOTICE

190/2/36/2008



FREE STATE REGION

TO REMOVE AND PURCHASE FROM

TRANSNET LTD. CORRUGATED IRON SHEETS, WOODEN ROOF TRUSSES,
FACIA EAVES, GUTTERS, DOWN PIPES ETC.

AS AND WHERE AVAILABLE AT VARIOUS TRANSNET RELAY ROOM ROOFS
IN THE FREE STATE REGION.

SITE MEETINGS WILL BE HELD AS FOLLOWS:

QUEENSTOWN (BERRYPARK) ON 06/08/2008 AT 09H00

SPRINGFONTEIN(PROVIDENCE) ON 07/08/2008 AT 09H00

ISSUE : 2008/07/29

CLOSING 2008/08/19

OPTION : 2008/11/30

TENDER 190/2/36/2008

TO REMOVE AND PURCHASE FROM TRANSNET LTD. CORRUGATED IRON SHEETS, WOODEN ROOF TRUSSES, FACIA EAVES, GUTTERS, DOWN PIPES ETC. AS AND WHERE AVAILABLE AT VARIOUS TRANSNET RELAY ROOM ROOFS IN THE FREE STATE REGION.

SUBMITTED BY :

1. RETURN OF TENDERS

- 1.1 This tender closes punctually at 10H00 on Tuesday 19 August 2008.
- 1.2 Late tenders will not be considered and tenders delivered to any address or deposited in any box other than that stipulated herein will be regarded as late tenders and will consequently be returned to tenderers.
- 1.3 Tenders (in triplicate) must be enclosed in a sealed envelope which is to be endorsed with the words Tender 190/2/36/2008:” corrugated orrugated iron sheets, wooden roof trusses, facia eaves, gutters, down pipes etc. as and where available at various transnet relay room roofs in the free state region., closing at 10H00 on the 19 August 2008”.
- 1.4 Tenders must reach The Chairperson, Transnet Acquisition Council, Transnet Ltd., before the closing time. An envelope must **NOT** contain documents relating to any tender other than that shown on the envelope.
- 1.5 If posted, the envelope must be addressed to The Chairperson, Transnet Acquisition Council, P.O. Box 4244, Johannesburg, 2000 and must be dispatched in time for sorting by the Post Office into P.O. Box 4244, before the closing time. If a tender is received late, the tenderers franking machine impression will not be accepted as proof that the tender was posted in time.
- 1.6 If delivered by hand, the envelope must be addressed to The Chairperson, Transnet Acquisition Council, Inyanda House , 21 Wellington Road, Park Town, Johannesburg and handed in at that address before the closing time during the official office hours, i.e. Mondays to Fridays, between the hours of 07:30 to 13:00 and 13:30 to 15:30. A tender box is available at the entrance 24 hours per day.
A tender box will be available on the ground floor.

1.7 NO FACSIMILE TENDERS WILL BE CONSIDERED.

1.8 LATE TENDERS WILL NOT BE ACCEPTED.

1.9 FRAUD HOTLINE

Transnet strives to be fair, equitable and just in all its dealings with tenderers. As such we encourage all tenderers to report any practice, activity or information that they are aware of or become aware of which may result in any perception of or actual fraud being committed against or in the name of Transnet.

The hotline details are:-

Hotline telephone: 0800 003 056

Email: transnet@tip-offs.com

Fax: 0800 007 788

All information received will be treated with the utmost confidentiality

2. VALIDITY PERIOD :

- 2.1 Transnet Ltd. , desires a validity period up to 30th November 2008 against this tender. It should be noted that tenderers may offer an earlier validity period, but that their tenders may, in that event, be disregarded for this reason.

Date : _____ Signature of Tenderer (s) : _____

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2. VALIDITY PERIOD : (Contd.)

2.2 Should Tenderers be unable to comply with this validity period, an alternative validity period may be offered hereunder :

2.3 This tender holds good until _____ (State alternative validity period).

DATE : _____ SIGNATURE OF TENDERER(S) : _____

TEL.NO _____ ADDRESS : _____

FAX NO : _____

CONTACT PERSON : _____

3. NOTE : PURELY FOR THE INFORMATION OF TENDERERS :

3.1 This tender form was issued on 29/08/2008 by the office of the Supply Chain Officer (SCS), 33rd Floor, Carlton Centre, 150 Commissioner Street, Johannesburg (Tel. no. (012) 842-5057 Mr. E.Smit), where any additional information may be obtained.

3.2 INFORMATION SERVICE TO TENDERERS REGARDING THE COMPLETION OF TENDER DOCUMENTS.

i) An information official is available on the 33rd Floor, Carlton Centre, 150 Commissioner Street, Johannesburg to be of guidance to prospective Tenderers experiencing problems with the completion of this tender document. Appointments can be made with Mr. E. Smit Tell. no. (012) 842-5057.

3.3 SCHEDULE OF DOCUMENTS:

- 3.3.1 Annexure A Tender Declaration Form
- 3.3.2 Annexure B Contractual Safety clauses
- 3.3.3 Annexure C Loading and safe custody points

4. TENDERER'S UNDERTAKING:

4.1 I/We _____ of _____

4.2 agree to be bound by those conditions in Transnet's Ltd. -

- i) general conditions of Procurement tenders, contracts and orders, form No US7 (revised October 2005) ;
- ii) tender procedures, form CSS. No. 5 (revised October 2005);
- iii) any other standard or special conditions mentioned and/or embodied in the tender form; and

Date : _____ Signature of Tenderer (s) : _____

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4.3 **agree** that this tender (read with any accompanying correspondence) constitutes an offer of such nature that acceptance in writing only thereof by Transnet Ltd. will bring into existence a contract or order, the terms of which are set out in this tender, such accompanying correspondence, the annexure hereto, the general conditions of Procurement tenders, contracts and orders, form No. US7 (revised October 2005) and any other conditions mentioned or embodied in this tender form, relating to contracts and Contractors.

4.4 **agree** that if after notification of acceptance of this tender. I/We fail to enter into a contract when requested to do so, within the period stipulated in the conditions of this tender or within such extended period as Transnet Ltd. allow. I/We will be held liable for any additional expense which Transnet Ltd. may incur in having to call for tenders afresh and/or accepting any less favourable tender to complete the whole or remaining ion of the contract.

5. SIGNING OF TENDER DOCUMENTS:

5.1 By signing the tender documents, the Tenderer is deemed to acknowledge that he made himself thoroughly familiar with all the conditions governing this tender, including those contained in any printed form stated to form part thereof and Transnet Ltd. will recognize no claim for relief based on an allegation that the Tenderer overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise.

5.2 Tenberers must indicate hereunder whether they will have any objection to their tender prices and conditions being made available to other contenders after award of the business. (In event of a request being received in terms of the promotion of access to information act 2000.)

YES: _____ NO : _____

SIGNATURE OF TENDERER(S) : _____

ADDRESS: _____

WITNESS :

1) _____

TELEPHONE NO: _____

2) _____

FAX NO: _____

DATE: _____

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PAGE FOUR**6. SCHEDULE OF MATERIAL:**

| ITEM NR. | DESCRIPTION | QUANTITY | PRICE PER ITEM IN S.A CURRENCY AS AND WHERE AVAILABLE AT VARIOUS CENTRES: |
|-----------------|----------------------|-----------------|--|
| 1. | VALLYDORA | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 2. | PROVIDENCE | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 3. | BURGERSDORP | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 4. | LALISA | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 5. | LALISA-LOWER ADAMSON | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 6. | LOWER ADAMSON | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 7. | LUSHOF | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 8. | STORMBERG-LUSHOF | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 9. | STORMBERG | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 10. | ONVERWAG | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 11. | ONVERWAG-MOLETO | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 12. | MOLETO | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |
| 13. | SYFERGAT-MOLETO | 1 LOT | R _____, _____ (IN WORDS) _____ _____ |

Date : _____ Signature of Tenderer (s) : _____

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| | | | |
|-----|--------------------------------|-------|------------------------------|
| 14. | SYFERGAT | 1 LOT | R _____, (IN WORDS) _____ |
| 15. | CARRICKMORE | 1 LOT | R _____, (IN WORDS) _____ |
| 16. | LOWER-INCLINE – CARRICKMORE | 1 LOT | R _____, (IN WORDS) _____ |
| 17. | LOWER- INCLINE | 1 LOT | R _____, (IN WORDS) _____ |
| 18. | STERKSTROOM | 1 LOT | R _____, (IN WORDS) _____ |
| 19. | PUTTERSKRAAL – STERKSTROOM | 1 LOT | R _____, (IN WORDS) _____ |
| 20. | PUTTERSKRAAL | 1 LOT | R _____, (IN WORDS) _____ |
| 21. | SKIETFONTEIN | 1 LOT | R _____, (IN WORDS) _____ |
| 22. | BOMBANI | 1 LOT | R _____, (IN WORDS) _____ |
| 23. | BAILEY | 1 LOT | R _____, (IN WORDS) _____ |
| 24. | BOWKERS-PARK BAILEY | 1 LOT | R _____, (IN WORDS) _____ |
| 25. | BOWKERS PARK | 1 LOT | R _____, (IN WORDS) _____ |
| 26. | BERRY PARK | 1 LOT | R _____, (IN WORDS) _____ |

N.B. Tenderers are to note that it is a requirement to tender prices as requested i.e. per lot, per ton, per item etc. If not complying to this requirements, tenderers will be overlooked.

It is also a condition to tender per lot and not a total price for all items.

7. PRICE BASIS :

7.1 It will be a condition of any contract awarded as a result of this tender that the tendered price will remain firm for the duration of the contract.

Date : _____ Signature of Tenderer (s) : _____

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8. SPECIAL CONDITIONS:

8.1 The tender document must be properly witnessed and signed.

8.2 An option date must be furnished.

8.3 The complete set of 3 (three) tender documents must be returned.

8.4 Incomplete tenders may not be considered in the award of any business. Failure to observe these requirements will result in The tender being overlooked.

8.5 The tender provides for the demolish and removal of materials (debris) available at the various centers and the tenderer must indicate hereunder how long it will take to remove the materials (debris).

PERIOD TO DEMOLISH THE ROOMS : _____

PERIOD TO REMOVE THE MATERIAL (DEBRIS) : _____

IMPORTANT NOTES :

The successful tenderer must acquaint themselves with the existence of all services including electrical, signal and telecommunication cables, as well as water networks. Before any demolition commences, confirmation must first be obtained from Spoornet (Property Management) that the electrical and water services have been disconnected.

8.6 The successful tenderer will be responsible for the safe loading and removal of the debris & recoverable items.

8.7 The successful tenderer will be responsible for the safe demolition, loading and removal of the materials (debris).

8.8 Tenderers are invited to visit the sites at their own cost, to fully acquaint themselves regarding the location, conditions, etc. before submitting their tender. The fact of their tendering will be regarded as an acknowledgement that this has been done.

8.9 Appointments to attend the site meetings must be made with the following persons.

| | |
|------------------------------|-------------------------------|
| Mr. Nico Van Rensburg | (051) 408-2203 / 083 458 1621 |
| Mr. Gerrit Koorsen | (051) 408-3332 / 083 400 7753 |
| Mr. Johan Janse van Rensburg | 083 409 8702 |
| Mr. Siyabonga Gantsho | 083 283 9598 |

COMPULSARY SITE MEETINGS WILL BE HELD ON :

| | | | | |
|----------------------------|----|------------|----|------|
| QUEENSTOWN (BERRY PARK) | ON | 06/08/2008 | AT | 9H00 |
| SPRINGFONTEIN (PROVIDENCE) | ON | 07/08/2008 | AT | 9H00 |

8.10 No person will be allowed on the site without an appointment.

8.11 All demolition, loading and removal operations must be strictly in accordance with the Health & Safety Act (Act 85 of 1983)

(Annexure "b" will be for the successful tenderer's own compliance.)

Date : _____ Signature of Tenderer (s) : _____

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- 8.12 Demolition, loading and removal operations shall be carried out in such a manner that fires do not occur. Fire fighting equipment is to be workable and available at all times at the work site to prevent fires.
- 8.13 The successful tenderer will be responsible for the site to be in a safe and tidy condition throughout the demolition, loading and removal period. Site inspection will be from time to time and if not in a tidy and safe condition, it must be restored immediately to the satisfaction of Transnet's representatives
- 8.14 Insurance against accident and 3rd party loss will be for the successful tenderer's account.
- 8.15 All water meters, mains and cables below ground level will remain the property of Transnet Ltd. And must be left in position and not be removed. (all electricity, etc. are to be switched off before demolition can commence.)
- 8.16 No vehicle is to operate nearer than 3 (three) meters away from any railway lines.
- 8.17 Demolition where Asbestos is concerned must adhere to the following rules and regulations:
- Must be registered / recorded with the Department of Labour from the onset.
 - Only a registered contractor may work with this product.
 - Need to be disposed as per the regulations and dumped at an approved and registered h:11 dump site.
- All requirements for the successful tenderers own account and compliance.
- 8.18 All transport companies, sub-contractors and agents of the successful tenderer must be approved at all times by Transnet prior to them being allowed to visit and/or work on Transnet sites. All conditions, instructions, procedures applicable to the contractor will apply to all sub-contractors.
- 8.19 Successful tenderers will only be allowed to work on sites according to Transnet working hours and days. Workers will not be accommodated on this site after these hours.
- 8.20 All equipment and staff used in the operations must comply with the regulations as stipulated by the industry. Verification in this regard is required.
- 8.21 No beacons are to be removed.
- 8.22 Annexures must also be submitted with tender documents. (See attached Annexures)

8.23 The Railway site is to be regarded as operational at all times.

9. THE SUCCESSFUL TENDERER WILL AT HIS OWN COST, BE RESPONSIBLE FOR/TO:

- 9.1 Clean up and remove all debris from the site at his own cost at the end of the operation period.
- 9.2 Provision of all necessities such as power, gas, own transportation for employees to cutting sites, loading facilities, site establishment costs, loading/removal equipment,etc.
- 9.3 Provide fire-fighting equipment on sites to prevent fires.
- 9.4 Provide living quarters (if necessary), toilet and washing facilities, clean drinking water, etc. for his workers.

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20. TENDER DOCUMENTS :

20.1 Complete sets of tender documents in respect of this tender may be obtained at the office of the Chief Procurement Officer (Procurement), 33rd Floor, Carlton Centre, 150 Commissioner Street, Johannesburg or at the office of any Senior Administrator (Procurement).

21. WITHDRAWAL OF TENDERS:

21.1 If a tenderer withdraws or purrs to withdraw or varies his tender within the period for which he has agreed that it shall remain open for acceptance, Transnet Ltd. will if it does not exercise its right to accept his tender notwithstanding the withdrawal or pured withdrawal, recover from him any additional expenses to which it may be put in having to call for tenders afresh or in the acceptance of any less favourable tender.

22. CEDING OF RIGHTS:

22.1 The contractor shall not cede, delegate or assign wholly or in part rights or obligations arising out of a contract nor may he enter into contracts in connection with such contracts without the written consent of Transnet Ltd. If a contractor should desire to cede, delegate or assign rights to obligations, or to enter into contracts he shall make application therefore to Transnet Ltd., and shall submit the names and addresses of the proposed contractor, and the contractor shall be responsible for insuring that such contractors as may be approved of in writing shall abide by all the terms of the contract in so far as those terms apply to them.

23. DUE FULFILMENT OF PURCHASE CONDITIONS:

23.1 If a tenderer after he has been notified of the acceptance of this tender, (i.e. after the contract has been concluded) fails to carry out the terms of the contract within the period specified by Transnet Ltd. in such case without prejudice to any other remedy which it may have, by notice to the successful tenderer cancel, as from a further date specified in such notice, the whole or any part of the contract and may proceed to accept any other tender, or if it is necessary to do so, call for tenders afresh and may recover from the defaulting contractor any additional expenses to which it has been put by reason for the calling of tenders afresh or by the acceptance of any less favourable tender, either from amongst those received in the first instance, or from amongst those received pursuant to the notice calling for tenders afresh.

23.2 The amount which may be recoverable from the tenderer or contractor in terms of these conditions may, without prejudice to any other legal remedies available to Transnet Ltd., be deducted in whole or in part from any moneys in the hands of Transnet Ltd. and due to the tenderer or contractor.

24. NOTIFICATION RE-AWARD OF BUSINESS:

24.1 In the case of tenders returnable to the Chairman of the Tender Board, Tenderers will be formally notified of the name of the successful tenderer as soon as possible after the closing date for receipt of the tender in question. In the case of tenders returnable to any other officer of Transnet Ltd., successful tenderers shall, upon application, be furnished with similar information.

25. DAMAGE TO TRANSNET LTD. PROPERTY:

25.1 Tenderers will be liable to make good any damage, which may be caused to Transnet Ltd. property by them. their servants or agents whilst upon Transnet Ltd. property, whether or not such damage is due to negligence on the part of such servants or agents and they further indemnify Transnet Ltd. against liability for any loss of or damage to property whether belonging to them, their servants or agents or any third party or for the death of or injury to any person, which may either directly or indirectly be caused or arise out of the handling or removal of the material purchased or the presence of such property or person on Transnet Ltd. property.

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26. LAW GOVERNING CONTRACT:

26.1 The law of the Republic of South Africa shall govern the contract created by the acceptance of a tender and the domicilium citandi et executandi shall be at a place in South Africa to be specified by the tenderer in his tender at which all legal processes may be served on the tenderer who shall agree to submit to the jurisdiction of the South African courts. Foreign tenderers shall, therefore, state in their covering letter the name of their accredited agent in South Africa duly appointed to act on their behalf in all matters relating to any contract which may result from the acceptance of their tender.

27. NOTICES TO CONTRACTORS:

27.1 Every notice in writing to be given to a contractor may be posted to his usual or last known address, or to his agent or to the domicilium citandi et executandi chosen in terms of the contract, and such posting shall be deemed good service of such notice, and the time mentioned in these conditions or in the documents annexed for doing any act after notice shall be reckoned for the time from posting the notice.

28. PRICE NEGOTIATIONS:

28.1 Transnet Ltd. reserves the right to negotiate prices, any commercial or other aspects contained herein after the closing date of this tender.

29.1 ADVERTISING MEDIUM:

29.1 Tenderers are requested to please indicate the advertising media utilized in obtaining tender information about this tender as well as preferred advertising medium (should Transnet not have utilized that medium) :

MEDIA UTILISED : _____

PREFERRED MEDIA : _____

PERSONAL CONTACT : _____

30. ADJUDICATION CRITERIA

- Highest price per LOT**
- Best proposal on safety, environment and risks**
- Agreement to special condition of sale**
- BBBEE rating**

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 (i.e. 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 of the 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 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.

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.

Date : _____ Signature of Tenderer (s) : _____

**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 confirmation from your Auditor/Accounting Officer
- If annual turnover >R5m please attach accreditation certificate and detailed scorecard by an
- ABVA accreditation agency (registered as a "Full Member")

Date : _____ Signature of Tenderer (s) : _____



SUPPLIER DECLARATION FORM (SDF)

Important: Please note that it is mandatory to complete this form. Failure to do so may result in disqualification in certain instances. Do not leave sections blank – please indicate if not applicable to your Company, or if info is not readily available. If space is inadequate, please supplement and cross-reference by means of annexure/s.

1. Section 1

1.1 COMPANY INFORMATION

| | | | |
|--|------------------|-----|----|
| Name of company | | | |
| Company registration number | | | |
| Nature of core business | | | |
| Type of company | | | |
| VAT registration number | | | |
| Income Tax registration number | | | |
| Tax clearance certificate (the latest, please attach) | | YES | NO |
| Tax Clearance certificate Expiry Date | | | |
| Physical address | Street | | |
| | City | | |
| | City postal code | | |
| Postal address | PO Box / P Bag | | |
| | Postal area | | |
| | Postal City | | |
| | Box postal code | | |
| Telephone no. (e.g. 0113081693) | | | |
| Fax number (e.g. 0113071789) | | | |
| e-mail address | | | |
| Web address | | | |
| Contact person | | | |
| Contact person – cell number | | | |
| Contact person -Telephone no. (e.g. 0113081693) | | | |

1.2 BANKING DETAILS

*Supply an original cancelled cheque **or** an original letter from the bank verifying banking details (containing an official bank stamp)*

| Payment (EFT) | EFT PAYMENTS ONLY |
|----------------------------------|-------------------|
| Bank name | |
| Bank account holder | |
| Bank account number | |
| Branch name | |
| Branch code | |
| Country code (South Africa – ZA) | |

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Date : _____ Signature of Tenderer (s) : _____

Section 2

2.1 BBBEE INFORMATION

2.1.1 Has your Company been measured/assessed for its BBBEE compliance/status?

YES

NO

2.1.2 If YES by whom was it done?

Rating Agency

Self Assessment

Consultant

Auditor

Other

2.1.3 % Of BEE Ownership

A – 91-100%

B – 81-90%

C – 71-80%

D – 61-70%

E – 51-60%

F – 41-50%

G – 31-40%

H – 21-30%

I – 1-10%

K – 0%

P – Parastatals

Z – Internal Vendors

% Of Black Women Ownership

A – 91-100%

B – 81-90%

C – 71-80%

D – 61-70%

E – 51-60%

F – 41-50%

G – 31-40%

H – 21-30%

I – 1-10%

K – 0%

% Of Disabled Ownership

A – 91-100%

B – 81-90%

C – 71-80%

D – 61-70%

E – 51-60%

F – 41-50%

G – 31-40%

H – 21-30%

I – 1-10%

K – 0%

2.1.4

EME (T/O of <R5M)

Yes

No

QSE (T/O of > R5M but <R35M)

Yes

No

Large Enterprise (T/O of >R35M)

Yes

No

2.1.5

Majority Race Ownership

B – Black

W – White

C – Coloured

A – Indian

| 2.1.6 | BBBEE Contribution Level | BBBEE Score | BBBEE Recognition level | Mark with "X" |
|-------|--------------------------|-------------|-------------------------|---------------|
| | 1 – Level 1 Contribution | >100 | 135 % (e.g. R1 = R1.35) | |
| | 2 – Level 2 Contribution | 85 – 100 | 125 % | |
| | 3 – Level 3 Contribution | 75 – 85 | 110 % | |
| | 4 – Level 4 Contribution | 65 – 75 | 100 % (e.g. R1 = R1.00) | |
| | 5 – Level 5 Contribution | 55 – 65 | 80 % | |
| | 6 – Level 6 Contribution | 45 – 55 | 60 % | |
| | 7 – Level 7 Contribution | 40 – 45 | 50 % | |
| | 8 – Level 8 Contribution | 30 – 40 | 10 % | |
| | 9 – Level 9 Contribution | <30 | 0 % (e.g. R1 = R0.00) | |
| | E – Exempt | | | |
| | BBBEE Validity Expiry | | | |

In terms of the above; kindly attach the BBBEE certificate and the detailed scorecard.

NB. If the BBBEE certificate and detailed scorecard from a full member of the Association of BEE Verification Agency (ABVA) is not provided, your company will be classified as a Level 9 (non compliant) BBBEE company.

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Date : _____ Signature of Tenderer (s) : _____

Legend: EME – Exempted Micro Enterprise ;QSE - Qualifying Small Enterprises; T/O – Turn Over;
 BBBEE – Broad Base Black Economic Empowerment; BWBE – Black Women Business Enterprise;
 DPBE – Disabled Persons Business Enterprise; MR– Majority Race;

2.2 VENDOR TYPE OF BUSINESS

(Please tick as applicable) (* - Minimum requirements)

2.2.1 Type of Firm: *

| | | | |
|-------------------|--|-------------------|--|
| Partnership | | Sole Trader | |
| Close Corporation | | Company (Pty) Ltd | |
| Other (specify) | | | |

2.2.2 Indicate the business sector in which your company is involved/operating: *

| | | | |
|---|--|--|--|
| Agriculture | | Mining and Quarrying | |
| Manufacturing | | Construction | |
| Electricity, Gas and Water | | Finance and Business Services | |
| Retail, Motor Trade and Repair Services | | Wholesale Trade, Commercial Agents and Allied Services | |
| Catering, accommodation and Other Trade | | Transport, Storage and Communications | |
| Community, Social and Personal Services | | Other (Specify) | |
| Principal Business Activity * | | | |
| Types of Services Provided | | | |
| Since when has the firm been in business? | | | |

2.2.3 Credit Controller's Details

| | |
|------------------------------------|--|
| Credit Controller's Name | |
| Credit Controller's Contact Number | |

2.2.4 How would you prefer to receive Remittance advices?

| | | | | | |
|-----|--|-------|--|------|--|
| Fax | | Email | | Post | |
|-----|--|-------|--|------|--|

2.2.5 What is your company's annual turnover (excluding VAT)? *

| | | | | | | | | | |
|-------|-----------------|----------------|--------------|---------------|----------------|----------------|----------------|----------------|-------|
| <R20k | >R20k <R0.3m | >R0.3m <R1m | >R1m <R5m | >R6m <R10m | >R11m <R15m | >R16m <R25m | >R26m <R30m | >R31m <R34m | >R35m |
| | | | | | | | | | |

2.2.6 Where are your operating/distribution centres situated *

| | | |
|--|--|--|
| | | |
| | | |
| | | |
| | | |

Date : _____ Signature of Tenderer (s) : _____

2. Section 3

3.1 VENDOR OWNERSHIP DETAIL

(Please tick as applicable)

(* - Minimum requirements)

| | | | |
|--------------|--|----|--------------------------|
| 3.1.1 | Did the firm previously operate under another name? * | | |
| YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |

| | |
|-----------------|--|
| 3.1.2 | If Yes state its previous name: * |
| Registered Name | <input type="text"/> |
| Trading Name | <input type="text"/> |

| | | |
|----------------------|--|--|
| 3.1.3 | Who were its previous owners / partners / directors?* | |
| SURNAME & INITIALS | ID NUMBERS | |
| <input type="text"/> | <input type="text"/> | |
| <input type="text"/> | <input type="text"/> | |
| <input type="text"/> | <input type="text"/> | |
| <input type="text"/> | <input type="text"/> | |

| 3.1.4 | List Details of current partners, proprietors and shareholders by name, identity number, citizenship, status and ownership as relevant: * | | | | | | | |
|----------------------|--|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| SURNAME & INITIALS | IDENTITY NUMBER | CITI-ZENSHIP | HDI | DIS - ABLED | GENDER | DATE OF OWNERSHIP | % OWNED | % VOTING |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

| 3.1.5 | List details of current directors, officers, chairman, secretary etc. of the firm: * | | | | | |
|----------------------|---|----------------------|----------------------|----------------------|-------------------------------|----------------------|
| SURNAME & INITIALS | IDENTITY NUMBER | TITLE | DIS - ABLED | GENDER | % OF TIME DEVOTED TO THE FIRM | CONTACT NUMBER |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

| 3.1.6 | List details of firms personnel who have an ownership interest in another firm: * | | | | |
|----------------------|--|------------------------------|----------------------|----------------------|--------------------------------|
| SURNAME & INITIALS | IDENTITY NUMBER | NAME & ADDRESS OF OTHER FIRM | TITLE IN OTHER FIRM | % OWNED | TYPE OF BUSINESS OF OTHER FIRM |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

Date : _____ Signature of Tenderer (s) : _____

3.2 VENDOR OWNERSHIP DETAIL

(Please tick as applicable) (* - Minimum requirements)

| | | | | | | |
|-----------|--|--------------|-----------------|---------------|--------------|--------------|
| 3.2.1 | How many personnel does the firm employ? * | | | | | |
| | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
| Permanent | | | | | | |
| Part Time | | | | | | |

| | | | | | | |
|----------|---|--------------|-----------------|---------------|--------------|--------------|
| 3.2.2 | In terms of above kindly provide numbers on women and disabled personnel? * | | | | | |
| | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
| Women | | | | | | |
| Disabled | | | | | | |

| | | | | |
|-------|---|-----------------|--------------------|----------------------|
| 3.2.3 | Provide Details of Contact Person/s Responsible for Broad Based Black Economic Empowerment (BBBEE) in the Company * | | | |
| | SURNAME | INITIALS | DESIGNATION | TELEPHONE NO. |
| | | | | |
| | | | | |

| | | | |
|-------|---|----|--|
| 3.2.4 | Is your company a value adding supplier (i.e. registered as a vendor under the VAT Act of 1991, where NPAT + total labour cost > 25% of total revenue)? | | |
| YES | | NO | |

| | | | |
|-------|---|----|--|
| 3.2.5 | Is your company a recipient of Enterprise Development Contributions?* | | |
| YES | | NO | |

| | | | |
|-------|--|----|--|
| 3.2.6 | May the above mentioned information be shared and included in Transnet Supplier Database for future reference? * | | |
| YES | | NO | |

| | | | |
|-------|--|----|--|
| 3.2.7 | If you are successful in the tender/contract (where applicable) and this is awarded to your company / organisation, will this have a positive impact on your employment plans? * | | |
| YES | | NO | |

| | | | | | | |
|-----------|--|--------------|-----------------|---------------|--------------|--------------|
| 3.2.8 | If yes (above) kindly provide the following information: | | | | | |
| | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
| Permanent | | | | | | |
| Part Time | | | | | | |

| | | | | | | |
|----------|---|--------------|-----------------|---------------|--------------|--------------|
| 3.2.9 | In terms of above kindly provide numbers on woman and disabled personnel: | | | | | |
| | BLACK | WHITE | COLOURED | INDIAN | OTHER | TOTAL |
| Women | | | | | | |
| Disabled | | | | | | |

| | | | |
|--------|--|----|--|
| 3.2.10 | Are any of your members/shareholders/directors ex employees of Transnet? | | |
| YES | | NO | |

Date : _____ Signature of Tenderer (s) : _____

3.3 REQUIRED VENDOR FORMS

| KINDLY ENSURE THAT THE FOLLOWING DOCUMENTATION IS ATTACHED: - | | YE S | N O |
|---|--|---------|--------|
| * | Cancelled Cheque or an original letter from the bank verifying banking details (containing an official bank stamp) | | |
| * | Certified Copy of Identity Documents of Members / Shareholders / Directors (where applicable) | | |
| * | Certified Copy of Share Certificates / CK1 & CK2 | | |
| * | Certified Copy of Certificate of Incorporation and CM29/ CM9 (Name Changes) | | |
| * | Certified Copy of SARS VAT Registration Certificate | | |
| * | A Current and Original Tax clearance certificate from the South African Revenue Services must be attached | | |
| | Certified Copy of Equity Plan / Training Plan | | |
| | Memorandum of Agreements / Member / Partnership Agreements (where applicable) | | |
| * | Certified Copy of Financial Statements (For the past three years) including Balance Sheets | | |
| * | Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy | | |
| * | Certifications e.g. CIDB (Construction), BBBEE (From an Accredited Rating (Agency)) | | |
| * | Application must be signed by a Commissioner Of Oaths | | |
| | Other Relevant Documentation | | |

I / we hereby guarantee that the above information given by me/us to you in respect of the details of my/our bank account are correct and I / we hereby indemnify Transnet from any loss and / or damages howsoever caused that I / we or any other party may suffer as a result of the said information being incorrect.

Changes to our bank account will be given to Transnet in writing, together with a confirmation letter from our bankers.

I, the undersigned warrant that I am duly authorised to complete and sign these documents on behalf of the firm/ organisation and that the information furnished is true and correct.

I further warrant that the members / shareholders are not nominee members / shareholders and the stated members / shareholders are the beneficial members / shareholders.

I also agree that, in the event of false, incorrect or misleading information being provided in this declaration, Transnet shall have the right to: -

- o Repudiate any contract that may have been awarded; and / or
- o Recover any losses or damages sustained by Transnet as a result of the award of any contract; and / or
- o Restrict the tenderer from further business with Transnet for a period between one year to five years depending on Transnet's view on the seriousness of the misconduct and the degree of prejudice suffered by Transnet.

DULY AUTHORISED TO SIGN FOR AND ON BEHALF OF FIRM / ORGANISATION

Name: _____

Signature: _____

Date: _____

Telephone No: _____

Address: _____

COMMISSIONER OF OATH:

Name: _____

Signature: _____

Date: _____

Telephone No: _____

Address: _____

Date : _____ Signature of Tenderer (s) : _____

Date : _____ Signature of Tenderer (s) : _____