TRANSNEF



TENDER NOTICE 190/2/43/2008

JOHANNESBURG

TO PURCHASE FROM TRANSNET LTD.

REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT
30 WELLINGTON ROAD PARKTOWN,

JOHANNESBURG

ISSUE : 2008-07-29

CLOSING : 2008-08-19

OPTION : 2008-11-30

MESSRSADDRESS	CHIEF PROCUREMENT OFFICER (PROCUREMENT) P.O. BOX 4244 JOHANNESBURG 2000
ATT.: TEL. NO.: FAX NO. :	CONTACT PERSON : MR. E.SMIT TEL. NO. : 0833909420 FAX NO. : (012) 842-5572

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

ISSUE DATE : 2008-07-29

CLOSING DATE: 2008-08-19 (10H00)

OPTION DATE : 2008-11-30

NOTE:

1) Tenders (in triplicate) must be enclosed in a sealed envelope which must be endorsed with the words:

"TENDER NO.: 190/2/43/2008 : TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG : CLOSING TIME AND DATE: 10H00 ON 2008-08-19."

a) By post:

Chairperson, Transnet Acquisition Council P.O. Box 4244 Johannesburg 2000 b) By hand:

Chairperson, Transnet Acquisition Council Inyanda House 21 Wellington Road, Park Town Johannesburg

- 2) Facsimile tenders will not be accepted
- 3) Late tenders will not be considered

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

Date:	Signature of Tenderer (s):	1

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

4. TENDERER'S UNDERTAKING:	
4.1 I/We	of
4.2 agree to be bound by those conditions in Transnet's L	td
i) general conditions of Procurement tenders, contrac ii) tender procedures, form CSS. No. 5 (revised Febru iii) any other standard or special conditions mentioned	
writing only thereof by Transnet Ltd. will bring into extender, such accompanying correspondence, the annex	prrespondence) constitutes an offer of such nature that acceptance in existence a contract or order, the terms of which are set out in this ture hereto, the general conditions of Procurement tenders, contracts d any other conditions mentioned or embodied in this tender form,
the period stipulated in the conditions of this tender or	der. I/We fail to enter into a contract when requested to do so, within within such extended period as Transnet Ltd. allow. I/We will be Ltd. may incur in having to call for tenders afresh and/or accepting maining portion of the contract.
5. SIGNING OF TENDER DOCUMENTS :	
the conditions governing this tender, including those c	ned to acknowledge that he made himself thoroughly familiar with all ontained in any printed form stated to form part thereof and Transnet gation that the Tenderer overlooked any such condition or failed ulating tendered prices or otherwise.
	SIGNATURE OF TENDERER(S) :ADDRESS :
WITNESS:	
1)	TELEPHONE NO :
2)	FAX NO : DATE :
Date : Signature of Tenderer (s) :	

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

6. SCHEDULE OF MATERIAL:

ITEM NO.	DESCRIPTION	QUANTITY	PRICE PER LOT IN S.A CURRENCY AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD,, JOHANNESBURG:
1.	DESKS	135 ONLY	R,
2.	COMPUTER DESKS	14 ONLY	R,
3.	COMPUTER STANDS	3 ONLY	R,(IN WORDS)
4.	BOARDROOM TABLES	10 ONLY	R, (IN WORDS)
5.	ROUND TABLES	11 ONLY	R,
6.	CABINETS	89 ONLY	R,
7.	CREDENZA	107 ONLY	R,
8.	COFFEE TABLES	5 ONLY	R,
9.	PEDESTALS	48 ONLY	R, (IN WORDS)
10.	FILING CABINETS (WOODEN)	15 ONLY	R, (IN WORDS)
11.	FILING CABINETS	13 ONLY	R,

Date:	Signature of Tenderer (s):	

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

6. SCHEDULE OF MATERIAL: CONTINUE

12.	OPERATING CHAIRS	85 ONLY	R,(IN WORDS)
13.	LEATHER CHAIRS	30 ONLY	R,(IN WORDS)
14.	VISITORS CHAIRS (WOODEN LEGS)	365 ONLY	R,(IN WORDS)
15.	VISITORS CHAIRS (STEEL LEGS)	32 ONLY	R,(IN WORDS)
16.	TYPIST CHAIRS	25 ONLY	R,(IN WORDS)
17.	PLASTIC CHAIRS	15 ONLY	R,(IN WORDS)
18.	TWO SEATER CHAIRS	3 ONLY	R,(IN WORDS)
19.	ONE SEATER	1 ONLY	R,(IN WORDS)
20.	TUB CHAIRS	7 ONLY	R,(IN WORDS)
21.	SOFAS	90 ONLY	R,(IN WORDS)
22.	PICTURES & WHITEBOARDS	300 ONLY	R,(IN WORDS)
23.	STAND UMBRELLA AND REFLECTOR LIGHT ASSET NO 230077	1 ONLY	R,(IN WORDS)

Date:	Signature of Tenderer (s):	

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

6. SCHEDULE OF MATERIAL: CONTINUE

24.	HP PHOTOSMART CAMERA – COMMUNICATIONS ASSET NO 230113	1 ONLY	R,,
25.	HP 82101 INTERNAL IDE CD RE- WRITER ASSET NO. 271056	1 ONLY	R, (IN WORDS)
26.	COMPAQ PROLIANT 1600 PIII 500 MHZ ASSET NO. 271065	1 ONLY	R,(IN WORDS)
27.	DESKTOP COMPUTER – MARINE ASSET NO. 271174	1 ONLY	R,(IN WORDS)
28.	DESKTOP COMPUTER – MARINE ASSET NO. 271175	1 ONLY	R,(IN WORDS)
29.	NOTEBOOK – MARINE GM ASSET NO. 271176	1 ONLY	R,(IN WORDS)
30.	LAPTOP ACER TRAVEL MATE 740 ASSET NO. 274314	1 ONLY	R,(IN WORDS)
31.	LAPTOP ACER TRAVEL MATE 740 ASSET NO. 274315	1 ONLY	R,(IN WORDS)
32.	NOTEBOOK OMNIBOOK ASSET NO. 276527	1 ONLY	R,(IN WORDS)
33.	NOTEBOOK OMNIBOOK ASSET NO. 276528	1 ONLY	R,,,
34.	NOTEBOOK OMNIBOOK ASSET NO. 276530	1 ONLY	R, (IN WORDS)
35.	COPUTER PENTIUM 41.8 ASSET NO. 276572	1 ONLY	R,(IN WORDS)

Date:	Signature of Tenderer (s):	
Date.	Signature of Tengerer (S).	

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

6. SCHEDULE OF MATERIAL: CONTINUE

	T	T .	
37.	NOTEBOOK & LEATHER BAG ASSET NO. 276557	1 ONLY	(IN WORDS)
38.	NOTEBOOK & LEATHER BAG ASSET NO. 276558	1 ONLY	R,(IN WORDS)
39.	PERSONAL COMPUTER ASSET NO. 276757	1 ONLY	R,(IN WORDS)
40.	NOTEBOOK ACER ASSET NO. 276967	1 ONLY	R,(IN WORDS)
41.	COMPUTER DESKTOP ASSET NO. 276969	1 ONLY	R,,
42.	NOTEBOOK ASSET NO. 277492	1 ONLY	R,(IN WORDS)
43.	IBM PC & MONITOR ASSET NO. 277562	1 ONLY	R,(IN WORDS)
44.	IBM PC & MONITOR ASSET NO. 277563	1 ONLY	R,(IN WORDS)
45.	IBM PC & MONITOR ASSET NO. 277564	1 ONLY	R,(IN WORDS)
46.	IBM PC & MONITOR ASSET NO. 277566	1 ONLY	R,(IN WORDS)
47.	IBM PC & MONITOR ASSET NO. 277569	1 ONLY	R,(IN WORDS)
48.	IBM PC & MONITOR ASSET NO. 277571	1 ONLY	R,(IN WORDS)
49.	IBM PC & MONITOR ASSET NO. 277572	1 ONLY	R,(IN WORDS)

Date:	Signature of Tenderer (s):	
Date.	Signature of Tengerer (5).	

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

6. SCHEDULE OF MATERIAL: CONTINUE

50.	IBM PC & MONITOR ASSET NO. 277574	1 ONLY	R,,
51.	IBM PC & MONITOR ASSET NO. 277575	1 ONLY	R,
52.	IBM PC & MONITOR ASSET NO. 277583	1 ONLY	R,
53.	IBM PC & MONITOR ASSET NO. 277585	1 ONLY	R,
54.	IBM PC & MONITOR ASSET NO. 277593	1 ONLY	R,
55.	IBM PC & MONITOR ASSET NO. 277594	1 ONLY	R,,
56.	IBM PC & MONITOR ASSET NO. 277595	1 ONLY	R,
57.	IBM PC & MONITOR ASSET NO. 277596	1 ONLY	R,,
58.	IBM PC & MONITOR ASSET NO. 277597	1 ONLY	R,,
59.	IBM PC & MONITOR ASSET NO. 277598	1 ONLY	R,
60.	LAPTOP NX9000 P4 ASSET NO. 279461	1 ONLY	R,
61.	NOTEBOOK ASSET NO. 277617	1 ONLY	R,,

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 item and not a total price for all items.

Date:	Signature of Tenderer (s):	-

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

7. SPECIAL CONDITIONS:

7.1	1 Tenderers are invited to visit the center/s where the item/s are available, at t	their own cost,	to fully	acquaint
	themselves of the condition thereof before submitting their tender.			

- 7.2 By signing these tender documents successful tenderer/s undertake/s that any item/s bought will not be operated in the name of Transnet Ltd. subdivision as such subdivision operates under it's own registered trade mark and also undertake to change the colours and / or logos of the item/s (where in these colours) before it is put into operation.
- 7.3 The tender document must be properly witnessed and signed.
- 7.4 An option date must be furnished.
- 7.5 The complete set of tender documents must be returned.
- 7.6 Incomplete tenders will not be considered in the award of any business.
- 7.7 Failure to observe these requirements will result in the tender being overlooked.

8. PAYMENT:

8.1	The successful tenderer will be required to pay by bank deposit or transfer only, in favour of Transnet Ltd. the full tendered
	price/s for the goods accepted, within 7 days after the date of notification of acceptance of his tender by Transnet Ltd.
8.2	The successful tenderer will not be allowed to remove any of the above item/s before payment has been received.

Please indicate method of payment:	a) Bank Deposit
	b) Bank Transfer

9. INTEREST:

9.1 Attention is directed to the fact that if payment is not received within the stipulated period monthly compounded interest on all amounts payable in accordance with the payment conditions contained herein will be recovered at the prime interest rate determined by the Standard Bank of S.A, plus 1 %.

Date : Signature of Tenderer (s	· :
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TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

10. VALUE ADDED TAX:

10.1 Tenderers are to note that Value Added Tax ruling at the date of payment will be levied by Transnet Ltd. and will be added to the price/s quoted.

11. REMOVAL PERIOD:

- 11.1 The successful tenderer will be required to remove the item/s within seven (7) days after payment has been made. If the item/s are not removed within this period, it will be considered as warehoused by Transnet Ltd. and the successful tenderer will be liable for warehouse charges laid down in the Official Goods Tariff Book of Transnet Ltd.
- 11.2 At any time after the item/s are considered to be warehoused, Transnet Ltd. may call upon the purchaser in writing to remove the item/s within a further period specified in the notice, and if he fails to comply with the terms of the notice, Transnet Ltd. may sell the item/s on what it considers to be the best terms and out of the proceeds of the sale pay itself and if this monies are insufficient to cover the warehouse charges the purchaser shall remain liable for the balance.

12. CONDITION OF THE MATERIAL:

- 12.1 Tenderers are expressly notified that the item/s are offered for sale "as is" at the centre where available and Transnet Ltd. accepts no responsibility whatsoever with respect to the accuracy of the description given in this tender or the condition of the item/s. Prospective tenderers must, therefore, satisfy themselves in regard to the description, condition working condition, etc. of the item/s tendered for, and the fact of their tendering will be regarded as an acknowledgement that this has been done.
- 12.2 In the event of a successful tenderer's refusal to fulfill his obligation against a tender submitted based on the argument that the description of the item/s does not comply with the article or condition thereof, such tenderer will not be entitled to rely on misrepresentation by Transnet Ltd. as it is a condition of this tender that prospective tenderers must inspect the item/s before submission of a tender.

13. PRICES SUBJECT TO CONFIRMATION:

13.1 A tender with prices subject to confirmation will not be considered.

14. ALTERATIONS MADE BY TENDERERS:

14.1 All alterations made by Tenderers to their tendered price/s prior to the submission of their tender documents must be made by deleting the incorrect figure/s and words and by inserting the correct figure/s and words against the items concerned. All such alterations must be initialed by the person who signs the tender documents. Failure to observe these requirements may result in the offer against the particular item being overlooked in the matter of the award of the business.

15. UNAUTHORIZED COMMUNICATION ABOUT TENDERS:

15.1 Tenderers may at any time prior to the closing date of the tender communicate with the Chief Procurement Officer (Procurement) or any member of the Chief Procurement Officer (Procurement) office or any Transnet official on any matter relating to their tender, quotation or offer, but in the absence of written authority from the Chairperson of the Spoornet

Acquisition Council, no communication on a question effecting a supply which is the subject to a tender, offer or quotation shall take place between Tenderers and the Chief Procurement Officer (Procurement) or any member of the Chief Procurement Officer (Procurement) office or any Transnet official during the period between the closing date for receipt of the tender and the date of notification of the successful Tenderer.

A tender in respect of which any such unauthorized communication has occurred may be disqualified.

Date:	Signature of Tenderer (s):	C

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

15.2 Appointments to view the material can be made with:-

ITEM NO.	CONTACT PERSON	TELL NR.	AVAILABLE AT
1	Mr.Anand Govender	(011)351-9238	PARKTOWN, JOHANNESBURG
2.	Mr. Lloyd Anderson	(011) 351-993	PARKTOWN, JOHANNESBURG

16. EXPORT PERMIT:

16.1 The onus will be upon tenderers who intend to export the item/s to establish from the Director General, Industries, Commerce and Tourism, Pretoria prior to the submission of their tender whether or not an export permit will be granted for the item/s purchased against this tender.

17. ACCEPTANCE OF TENDERS:

17.1 Transnet Ltd. may in its sole and unfettered discretion adjudicate upon the offers which are received pursuant to this tender, in whole or in part, as it deems necessary. Should no offer be received, which Transnet in its discretion deems acceptable in whole or in respect of any one or more of several parts, Transnet shall have the right without notice to withdraw this tender and/or decline to accept any tender. In such event, no liability of any nature will attach to Transnet. Tenderers should note that Transnet is not obliged to accept the highest or any tender, nor bound to furnish any reason for the non-acceptance of any tender or part thereof.

18. ACCEPTANCE OF TENDER PER POST / TELEFAX:

18.1 When a tenderer is notified by fax or letter of acceptance of a tender the Post Office shall be regarded as the agent of the tenderer and delivery of such notice of the Post Office.

19. COMPLETION OF TENDER DOCUMENTS:

- 19.1 A tenderer must furnish all information requested in the tender form. Such information should not be furnished in a letter unless insufficient space is available in the tender form.
- 19.2 Failure to sign all pages of the tender or furnish information requested may result in a tender been overlooked in the matter of the award of the business.

20. NAME OF DIRECTOR/S OF COMPANIES/MEMBERS OF CLOSE CORPORATIONS OR PARTNERS OF PARTNERSHIPS:

20.1 The tenderer must disclose hereunder the to corporation or partners of the partnership of	full name(s) and address/es of director(s) of the company, member/s of the close on whose behalf the tender is submitted.
20.2 Registration number of company/close cor	rporation/partnership:
20.3 Date of incorporation :	_
	E OF A FEMALE DIRECTOR/MEMBER OR PARTNER TO FURNISH HER , HER PREVIOUS MARRIED NAMES :
20.4 Full name(s) of director(s)	Address/es:

Date :	Signature of Tenderer (s):	10

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

- 20.5 Is there any family or direct relationship between any of the above-mentioned directors, members or partners and any employee of Transnet Limited? (Delete whichever is not applicable) * YES / NO If so full particulars of such relationship should be furnished separately.
- 20.6 Failure to furnish all or correct information may lead to the disqualification of a tender. If the space is insufficient for all the relevant information, tenderers must furnish the required information separately.

21. TENDER DOCUMENTS:

21.1 Complete sets of tender documents in respect of this tender may be obtained at the office of any Senior Administrator (Reverse Logistics).

22. WITHDRAWAL OF TENDERS:

22.1 If a tenderer withdraws or purports 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 purported 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.

23. CEDING OF RIGHTS:

23.1 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.

24. DUE FULFILMENT OF PURCHASE CONDITIONS:

- 24.1 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.
- 24.2 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.

25. NOTIFICATION RE-AWARD OF BUSINESS:

25.1 In the case of tenders returnable to the Chairperson 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.

Date:	Signature of Tenderer (s):	11

TO PURCHASE FROM TRANSNET LTD. REDUNDANT FURNITURE AS AND WHERE AVAILABLE AT 30 WELLINGTON ROAD, , JOHANNESBURG

26. DAMAGE TO TRANSNET LTD. PROPERTY:

26.1 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 item/s purchased or the presence of such property or person on Transnet Ltd. property.

27. LAW GOVERNING CONTRACT:

27.1 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.

28. NOTICES TO CONTRACTORS:

28.1 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 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.

29. PRICE NEGOTIATIONS:

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

30.1 ADVERTISING MEDIUM

30.1 Tenderers are requested to please indicate the advertising media utilized in obtaining tender information about as well as preferred advertising medium (should Transnet not have utilized that medium):		
MEDIA UTILISED	:	
PREFERRED MEDIA	;	
PERSONAL CONTAC	T:	
31. ADJUDICATION CRI	TERIA	

Highest price per lot based on Transnet benchmar

Highest price per lot based on Transnet benc	шпагк
BBBEE rating`	

Date :		(s) :	12
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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 yo	ur company's annual turnover for the past year R
	Officer	turnover <r5m, accounting<="" attach="" auditor="" confirmation="" from="" please="" th="" your=""></r5m,>
	scorecard	
	ABVA accr	editation agency (registered as a "Full Member")
Date :		Signature of Tenderer (s) :

Transnet Limited
Registration Number 1990/000900/06



SUPPLIER DECLARATION FORM (SDF)

Important: Please note that it is mandatory to complete this form. Failure to do so may result in disentitlement 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 registra	ation number				
Nature of core but	usiness				
Type of company	/				
VAT registration	number				
Income Tax regis	stration number				
Tax clearance ce	rtificate				
(the latest, pleas	e attach)	YES		NO	
Tax Clearance ce	ertificate Expiry Date				
	Street				
Physical					
address	City				
	City postal code				
Postal address	PO Box / P Bag				
	Postal area				
	Postal City				
	Box postal code				
	e.g. 0113081693)				
Fax number (e.g	. 0113071789)				
e-mail address					
Web address					
Contact person					
Contact person –					
Contact person -					
(e.g. 011308169	3)				
1.2 BANKING	DETAILS				
			al letter from the band	k verifying b	anking details
(containing an	official bank stam	(0)			
Payment (EFT)			EFT PAYMENTS O	NLY	
Bank name					
Bank account ho					
Bank account nu	mber				
Branch name					
Branch code					
Country code (So	outh Africa – ZA)				SDF Page 1of 6
Date :	Signatu	ire of Tende	rer (s) :		

Transnet Limited
Registration Number 1990/000900/06

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 wa	s 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

 Black Women wnership	
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%	
N 070	

Of Disabled Ownership
A – 91-100%
<i>B – 81-90%</i>
C - 71-80%
D - 61-70%
E - 51-60%
F – 41-50%
G – 31-40%
H – 21-30%
<i>I – 1-10%</i>
K – 0%

2.1.4	EME (T/O of <r5m)< th=""></r5m)<>			
	Yes			
	No			

QSE (T/O of : but <r35m)< th=""><th>> R5M</th></r35m)<>	> R5M
Yes	
No	

Large Enterprise (T/O of >R35M)			
Yes			
No			

Majority Ra	ace Ownership			
B – Black	W -	C – Coloured	A – Indian	
			B – Black W – C – Coloured	

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 – Lev	vel 3 Contribution	75 – 85	110 %	
4 – Lev	vel 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 – Lev	vel 7 Contribution	40 – 45	50 %	
8 – Lev	vel 8 Contribution	30 – 40	10 %	
9 – Lev	vel 9 Contribution	<30	0 % (e.g. R1 = R0.00)	
E – Ex	empt			
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) s not provided, your company will be classified as a Level 9 (non compliant) BBBEE company.

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Date :	Signature of Tenderer (s) :	

<u>Legend:</u> **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	

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 Wholesale Trade, Commercial Agents and Allied Services Services Catering, accommodation and Transport, Storage and Communications Other Trade Community, Social and Other (Specify) Personal Services

2.2.2 Credit Controller/s Det	alla
2.2.3 Credit Controller's Det	alls
Credit Controller's Name	
Credit Controller's Name	

2.2.4	How would advices?	d you prefe	er to receiv	e Remitta	nce
Fax		Email		Post	

2.2.5	.2.5 What is your company's annual turnover (excluding VAT)? *								
<r20k< th=""><th>>R20k <r0.3m< th=""><th>>R0.3m <r1m< th=""><th>>R1m <r5m< th=""><th>>R6m <r10m< th=""><th>>R11m <r15m< th=""><th>>R16m <r25m< th=""><th>>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<></th></r25m<></th></r15m<></th></r10m<></th></r5m<></th></r1m<></th></r0.3m<></th></r20k<>	>R20k <r0.3m< th=""><th>>R0.3m <r1m< th=""><th>>R1m <r5m< th=""><th>>R6m <r10m< th=""><th>>R11m <r15m< th=""><th>>R16m <r25m< th=""><th>>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<></th></r25m<></th></r15m<></th></r10m<></th></r5m<></th></r1m<></th></r0.3m<>	>R0.3m <r1m< th=""><th>>R1m <r5m< th=""><th>>R6m <r10m< th=""><th>>R11m <r15m< th=""><th>>R16m <r25m< th=""><th>>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<></th></r25m<></th></r15m<></th></r10m<></th></r5m<></th></r1m<>	>R1m <r5m< th=""><th>>R6m <r10m< th=""><th>>R11m <r15m< th=""><th>>R16m <r25m< th=""><th>>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<></th></r25m<></th></r15m<></th></r10m<></th></r5m<>	>R6m <r10m< th=""><th>>R11m <r15m< th=""><th>>R16m <r25m< th=""><th>>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<></th></r25m<></th></r15m<></th></r10m<>	>R11m <r15m< th=""><th>>R16m <r25m< th=""><th>>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<></th></r25m<></th></r15m<>	>R16m <r25m< th=""><th>>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<></th></r25m<>	>R26m <r30m< th=""><th>>R31m <r34m< th=""><th>>R35m</th></r34m<></th></r30m<>	>R31m <r34m< th=""><th>>R35m</th></r34m<>	>R35m

2.2.6	2.2.6 Where are your operating/distribution centres situated *							

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Date :	Signature of Tenderer (s):	

Principal Business Activity *
Types of Services Provided
Since when has the firm been

Credit Controller's Contact Number

2. Section	3											
3.1 VENDOR	OW	/NERSHIP	DET	AIL								
(Please tick as	appli	icable)	(* -	Minim	num re	quire	mei	nts)				
3.1.1	Die	d the firm	prev	iously o	perate	e unde	r an	other na	me?	*		
YES				NO								
3.1.2	If	Yes state	its pr	revious	name:	*						
Registered Nar												
Trading Name												
		•										
3.1.3		ho were i	ts pre	vious o	wners	/ part	ners	s / direct	ors?	*		
SURNAME & IN	IITI/	ALS						ID NUM	BERS			
	l											
3.1.4		st Details imber, cit								holders by r	name, ide	entity
SURNAME		DENTITY		ITI-	tus and	DIS		GENDER	varit	DATE OF	%	%
& INITIALS		NUMBER		ITI- ISHIP	HDI	ABLE		GENDER	C	WNERSHIP	OWNED	VOTING
							l					
3.1.5	l ic	t dotails	of cur	ront di	roctors	office	orc	chairma	2 500	cretary etc.	of the fir	·m· *
SURNAME	LIS	IDENTIT		TITLE		OIS -		NDER		% OF TIME	CONT	
& INITIALS		NUMBER		1111		BLED	GL	NDEK		OTED TO THE		
										FIRM		
								•				
3.1.6	Lis									interest in		
SURNAME & INITIALS		IDENTIT' NUMBER	1	NAME 8	ADDRE	SS OF	T	ITLE IN OT FIRM	HER	% OWNED	TYPE C BUSINE	
& INTTIALS		NUIVIBER		OTHER	FIRIVI			FIRIVI			OTHER	
				<u> </u>								
						, ,					SDF Page	e 4 of 6
Date :			_ Sigr	nature of	Гendere	er (s) :_						

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3.2 VENDOR OWNERSHIP DETAIL

3.2.1	How many person	nel does the firm	employ? *						
	BLACK	WHITE	COLOURED	INDIAN	OTHER	TOTAL			
ermanent									
Part Time									
3.2.2	In terms of above	In terms of above kindly provide numbers on women and disabled personnel? *							
	BLACK	WHITE	COLOURED	INDIAN	OTHER	TOTAL			
Women									
<u>Disabled</u>									
	1								
3.2.3	Provide Details of		Responsible for E	Broad Based Blad	ck Economic Em	powerment			
	(BBBEE) in the Co	mpany *							
SI	JRNAME	INITIALS	DESIG	NATION	TELEPI	HONE NO.			
					1				
	1								
3.2.4	Is your company				r under the VAT A	Act of 1991,			
	where NPAT + total		25% of total rever	<u>nue)?</u>					
YES		NO]					
3.2.5	Is your company a recipient of Enterprise Development Contributions?*								
YES	NO								
3.2.6	May the above me		ion be shared and	l included in Tra	nsnet Supplier Da	atabase for			
	future reference?	*		1					
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? *								
	organisation, will t		e impact on your	employment pla	ans? *				
YES		NO]					
3.2.8	If yes (above) kind	dly provide the fo	llowing information	n:					
	BLACK	WHITE	COLOURED	INDIAN	OTHER	TOTAL			
Permanent									
Part Time									
	1								
3.2.9	In terms of above kindly provide numbers on woman and disabled personnel:								
1.0.0	BLACK	WHITE	COLOURED	INDIAN	OTHER	TOTAL			
Women									
Disabled				<u> </u>					
	A		-1 / -1:						
0 0 4 0	I Are any of your me	embers/sharehole	ders/directors ex e	employees of Tra	ansnet?				
3.2.10 YES	1	NO							

Signature of Tenderer (s) :_____ Date : ___

3.3 REQUIERED 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) :	

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Date : ______ Signature of Tenderer (s) :_____