

Transnet freight rail, a division of

#### TRANSNET SOC LTD

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No L05/2659

FOR THE SUPPLY OF: Fencing material

FOR DELIVERY TO: Transnet freight rail, Telecoms Building, Cnr Broad & Paterson

Road, North End, Port Elizabeth

ISSUE DATE: 13 February 2013

CLOSING DATE: 19 February 2013

CLOSING TIME: 16:00

# 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:

[email or faxed]

**CLOSING VENUE:** 

Email address: Ronelle.Blom@transnet.net

or

FAX: 011 774 9270

#### 1 Responses to RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating 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 B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

#### 2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential 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 Rt. 000 000.00.

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:

- a) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- b) 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:

- c) **Large Enterprises** [i.e. annual turnover greater than R35 million]:
  - Rating level based on all seven elements of the B-BBEE scorecard
- d) 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

#### e) 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 may be 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 and B-BBEE status level.

Respondents are required to furnish proof of the above to Transnet. [i.e. a detailed scorecard as stipulated above in respect of Large Enterprises and QSEs, or a certificate in respect of EMEs].

Transnet will accordingly allocate a maximum of **20 [twenty] points** in accordance with the **80/20** preference point system prescribed in 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.

N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFP, will result in a score of zero being allocated for B-BBEE.

[Refer Section 3, Vendor Application Form, for Returnable Documents required]

#### 2.2 Further Recognition Criteria [N/A]

#### 3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet 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: Steven Olivier

Email: Steven.Olivier@transnet.net

Respondents may also, at any time after the closing date of the RFQ, communicate with the Admin Support Office on any matter relating to its RFQ response:

Telephone: 041 994 2045

Email: Ronelle.Blom@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 date 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 committed to 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 RFQ's goods and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify 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 which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier or
- make no award at all.

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			11110001111111111111111111111111111111							_ d	٥	hereby c	ertify th	ıat	I/w∈
have/have i	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:		
LEAD STANDARD CONTRACTOR CONTRACT	MANIMAN MOOWENING COTT	
DATE OF BREACH:		- 417642

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right 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 Respondent's Samples [N/A]

#### 14 Evaluation Criteria

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier, if so required:

- Administrative responsiveness Completeness of response and returnable documents
- Weighted evaluation based on 80/20 preference point system:
  - Pricing and price basis [firm] whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts<sup>1</sup> will be critical

Transnet will utilise the following formula in its evaluation of Price:

$$PS = 80 \left(1 - \frac{Pt - Prtin'}{Pmin'}\right)$$

Where

Rs == Score for the Bid under consideration

Pt = Price of Bid under consideration

min - Price of lowest acceptable Bid

Respondent's Signature

Date & Company Stamp

<sup>&</sup>lt;sup>1</sup> 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.

#### B-BBEE status of company

Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in 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
6	6
7	4
8	2
Non-compliant contributor	0

15	Validity Period
	Transnet desires a validity period of 30 [thirty] days from the closing date of this RFQ.
	This RFQ is valid until
16	Banking Details
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER:
17	Company Registration
	Registration number of company / C.C.
	Registered name of company / C.C.
18	Disclusure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
X	YES NO

# 19 Returnable Documents

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

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

Failure to provide all these Returnable Documents 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 date and time of the rfq will result in an automatic score of zero being allocated for B-BBEE scorecard	
<ul> <li>Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs]</li> </ul>	<b>S</b>
Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero being allocated for B-BBEE scorecard	
SECTION 2 : Quotation Form	177/12-11
SECTION 3: Vendor Application Form (Only to be completed if not a vendor on TFR vendor data base)	
Original cancelled cheque or bank verification of banking details	
<ul> <li>Certified copies of IDs of shareholder/directors/members [as applicable]</li> </ul>	
<ul> <li>Certified copy of Certificate of Incorporation [CM29/CM9 name change]</li> </ul>	
Certified copy of share certificates [CK1/CK2 if C.C.]	
Entity's letterhead	
Certified copy of VAT Registration Certificate [RSA entities only]	
Certified copy of valid Company Registration Certificate [if applicable]	
<ul> <li>Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub- contractors must submit a separate Tax Clearance Certificate for each party]</li> </ul>	
Section 4: Tax clearance certificate	
Original valid Tax Clearance Certificate [Consortia / Joint Ventures / Sub-contractors must submit a separate Tax Clearance Certificate for each party]	

# Section 2 QUOTATION FORM

I/We		
-/	 $\overline{}$	

hereby offer to supply the goods 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 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, this 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 Transnet and me/us.

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 within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/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	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
1	HIGH STRAIN STEEL WIRE, FULLY GALVANISED, 2.24MM, 50KG	ROLL	19		
2	BINDING WIRE FOR Y-SECTIONS, FULLY GALVANISED 2.5MM, NR.12,50KG	ROLL	10	Anna da	
(13	BINDING WIRE FOR POLES, FULLY GALVANISED, 3.15MM, NR.10, 50KG	ROLL	2		
4	WIRE, FULLY GALVANISED, 4.0MM, NR. 8, 50KG	ROLL	3		
5	NETTING, FULLY GALVANISED, 600 X 75 X 1.8MM X 50M	ROLL	1	verrenii muunumaavaan ee v	
6	DROPPER, CREOSOTE TREATED WOOD, 32/50MM X 1.4M	EACH	2070		
7	STANDARD SECTION, STEEL, Y-BAR, 1.8M	EACH	320		, , , , , , , , , , , , , , , , , , , ,

8	CREOSOTE TREATED	POLES,	EACH	22		***************************************
	75/100MM X 2.1M					
9	CREOSOTE TREATED	POLES,	EACH	42		
	125/150MM X2.1M					
10	2.375M "W" FARM	GATE,	EACH	10		
	GALVANISED 43MM O/D					
11	3.575M "W" FARM	GATE,	EACH	1.	157 05 71	
	GALVANISED, 43MM O/D					

Delivery Lead-Time from date of purchase order		days	/weeks]
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#### **Notes to Pricing:**

- All Prices must be quoted in South African Rand, exclusive of VAT, but inclusive of delivery.
- b) Failure to include delivery cost will result in your RFQ to be overlooked.
- c) 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.
- d) 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,

## TRANSNET

#### Section 3



#### Transnet Supplier Declaration/Application

The Financial Director or Company Secretary

Transnet Vendor Management has received a request to load your company on to the Transnet vendor database. Please furnish us with the following to enable us to process this request:

- Complete the "Supplier Declaration Form" (SDF) on page 2 of this letter
- 2. Original cancelled cheque OR letter from the bank verifying banking details (with bank stamp)
- Certified copy of Identity document of Shareholders/Directors/Members (where applicable)
- Certified copy of certificate of incorporation, CM29 / CM9 (name change)
- Certified copy of share Certificates of Shareholders, CK1 / CK2 (if CC)
- A letter with the company's letterhead confirming physical and postal addresses
- 7. Original or certified copy of SARS Tax Clearance certificate and Vat registration certificate
- A signed letter from the Auditor / Accountant confirming most recent annual turnover and percentage black ownership in the company AND/OR BBBEE certificate and detailed scorecard from an accredited rating agency (SANAS member).

## NB: Failure to submit the above documentation will delay the vendor creation process.

• Where applicable, the respective Transnet business unit processing your application may request further information from you. E.g. proof of an existence of a Service/Business contract between your business and the respective Transnet business unit etc.

#### **IMPORTANT NOTES:**

- a) If your annual turnover is less than R5 million, then in terms of the DTI codes, you are classified as an Exempted Micro Enterprise (EME). If your company is classified as an EME, please include in your submission, a signed letter from your Auditor / Accountant confirming your company's most recent annual turnover is less than R6 million and percentage of black ownership and black female ownership in the company AND/OR BBBEE certificate and detailed scorecard from an accredited rating agency (e.g. permanent SANAS Member), should you feel you will be able to attain a better 888EE score.
- b) If your annual turnover is between R5 million and R35million, then in terms of the DTI codes, you are classified as a Qualifying Small Enterprise (QSE) and you claim a specific BBBEE level based on any 4 of the 7 elements of the BBBEE score-card, please include your BEE certificate in your submission as confirmation of your status.

  NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. permanent SANAS Member).
- c) If your annual turnover is in excess of R35million, then in terms of the DTI codes, you are classified as a Large Enterprise and you claim a specific BEE level based on all seven elements of the BBBEE generic score-card. Please include your BEE certificate in your submission as confirmation of your status.

  NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (permanent SANAS Member).
- d) To avoid PAYE tax being automatically deducted from any invoices received from you, you must also contact the Transnet person who lodged this request on your behalf, so as to be correctly classified in terms of Tax legislation.
- e) Unfortunately, <u>No payments can be made to a vendor until</u> the vendor has been registered, and no vendor can be registered until the vendor application form, together with its supporting documentation, has been received and processed.
- f) Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products in order that he/she should complete and Internal Transnet Departmental Questionnaire before referring the matter to the appropriate Transnet Vendor Master Office.

## TRANSNET



# **Supplier Declaration Form**

Company Tradin	g Name					I KANAMATAN				
Company Registered Name										
Company Registr						Academic Parket	<u>,</u>			
Form of entity	cc	Trust	Pty	Ltd	L	.imi	ted Pai	rtnership	Sole Proprietor	
VAT number (if r	egistered)		aanoooaaaa	,						
Company Teleph				////^ //%	·····					
Company Fax N							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Company E-Mail							44.0.177777			· · · · · · · · · · · · · · · · · · ·
Company Websi	te Address									
Bank Name				Bai	nk Acco	unt	Number			
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Address						v1444-444			ode	
Physical Address			····					C	ode	
Contact Person	DENII VOITOONEUR VII VII TOODAVITTII MOOD	жастратенского						THE REPORT OF THE PARTY OF THE		
			211/2/21							
Designation Telephone				***********	ver somet ten mentenen.					
Email										
Annual Turnover F	Range (Last Fina	ancial Year)	< R5 M	lillior		-	R5-35 millio	ń	> R35 million	
Does Your Comp	any Provide		Products				Services		Both	***************************************
Area Of Delivery			Nationa	al		$\perp$	Provincial		Local	***************************************
Is Your Company							Public		Private	
Does Your Compa	any Have A Ta	x Directive 🤇	r IRP30	Cert	ificate		Yes		No	
Main Product Or 8	Service Supplie	ed (E.G.: Stat	tionery/C	onsi	ulting)					
BEE Ownership	Details	ownering regiments where						/// h hhh		
% Black Ownership	9	Black womer	n ownersh	nip			% Disabled ownership	person/s		
Does your comp					Yes			No		***************************************
What is your bro			**************************	/ Ur	ıknowi	n)				
How many perso	nnel does the	firm employ	•	Pe	rmane	ent		Part time		
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Contact number								/am/am/adad/a/add//1/add/d//1//11//dada	Proof Larrick Carl Carl Constitute Carl Carl Carl Carl Carl Carl Carl Carl	
Transnet operation	ng division		····							
Duly Authorised	l To Sign For	And On Be	half Of	Firn	n / Org	yan	isation		······································	
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