

Transnet SOC Limited
Transnet RME

REQUEST FOR QUOTATION

BOARD LIST TFR RME
TRANSNET FREIGHT RAIL - RME
PROCUREMENT DEPARTMENT
2000

Registration Number: 1990/000900/30
Vat Number : 4720103177

Attention:
SALES DEPARTMENT
Telephone Number :
Fax Number :
Vendor Number :2004815

Quotation Deadline Date : 13.10.2015
Quotation Deadline Time : 16:00

REQUEST for QUOTATION
Transnet RME
RFQ Number / Date
6000236514 / 07.10.2015
Contact Person / Telephone
Nobuyiso Alam / 021 940 1886
Return to VAX Number/EMAIL
01 584 1391 / RME-TendersCapeTown@transnet.net

Item	Material	Description	RFQ Qty	JoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00010		mattress	5	ea	19.10.2015			

Mattress
200mm high density foam mattress
Supply and deliver

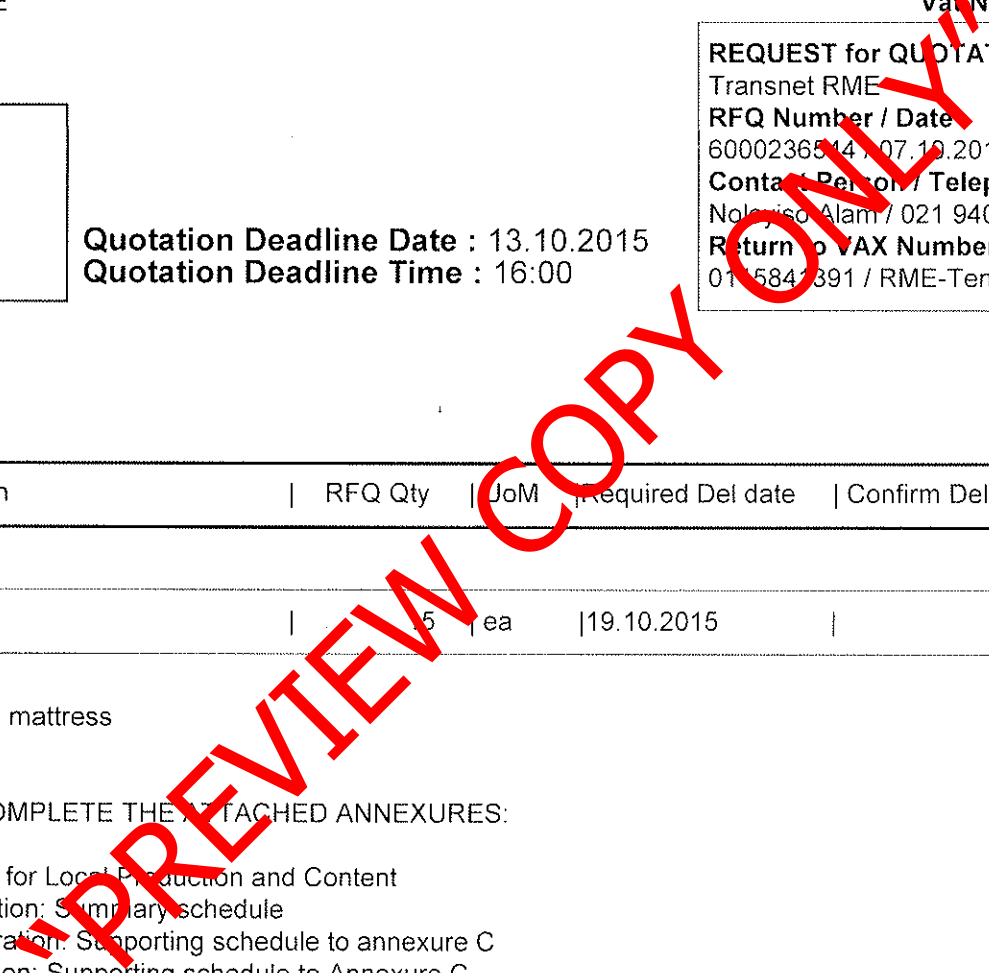
PLEASE REFER AND COMPLETE THE ATTACHED ANNEXURES:

- B - Declaration Certificate for Local Production and Content
- C - Local Content declaration: Summary schedule
- D-Imported content declaration: Supporting schedule to annexure C
- E - Local content declaration: Supporting schedule to Annexure C

MANDATORY RETURNABLE DOCUMENTS:

1. Annexure B - Declaration Certificate for Local Production and Content
2. Annexure C - Local Content declaration: Summary schedule

ESSENTIAL RETURNABLE DOCUMENTS:



Transnet SOC Limited
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 BOARD LIST TFR RME
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 PROCUREMENT DEPARTMENT
 2000
 YOUR VAT NUMBER WITH US: NOT

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REQUEST for QUOTATION
 Transnet RME
RFQ Number / Date
 600023654 / 07.10.2015
Contact Person / Telephone
 Noloyiso Alam / 021 940 1886
Return to VAX Number/EMAIL
 011 841 191 / RME-TendersCapeTown@transnet.net

Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
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1. Annexure D - Imported content declaration: Supporting schedule to annexure C
2. Annexure E - Local content declaration: Supporting schedule to Annexure C

NOTE: The Supplier is kindly requested to email any enquiries with regards to the Local content to: noloyiso.alam@transnet.net

Contact person: Darren 083 852 0709
 Delivery address: Bloemfontein

If you are unable to quote for this enquiry, please submit a NO QUOTE, with a short reason, if possible, for not being able to quote.

Otherwise we look forward to receive your quote by the date and time stated.

PREVIEW COPY ONLY

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Transnet RME
 BOARD LIST TFR RME
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 PROCUREMENT DEPARTMENT
 2000
 YOUR VAT NUMBER WITH US: NOT

REQUEST FOR QUOTATION

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REQUEST for QUOTATION
 Transnet RME
RFQ Number / Date
 6000236541 / 07.10.2015
Contact Person / Telephone
 Noloniso Mlam / 021 940 1886
Return to VAX Number/EMAIL
 011 841 1291 / RME-TendersCapeTown@transnet.net

Delivery Address

TFR RME Cape Town
 De Gatt Complex, Behind Propne
 Bellville South, Cape Tow
 7530

This RFQ is subject to the following conditions:

1. Price/s : The price/s quoted in SA currency and is excluding of V.A.T.
2. Delivery : The price/s quoted should include delivery cost to the delivery address stated on the RFQ
3. Returnables : A valid tax clearance certificate and BBBEE certificate from a SANAS accredited verification agency attached to quotation for all quotes above R30 000.
Please note that only the official Transnet RFQ will be accepted and all other correspondence to be attached to the original
4. Safety : To confirm to Transnet Freight Rail RME Health & Safety plan and specification; HAS-std-0001, copy available on request.
5. Confirmation: To confirm your participation in this tender process please sign and return this document as immediate effect prior to the quotation deadline.
6. Negotiations: The Employer may elect to negotiate the final terms of the contract/order with the preferred tenderer in accordance with Clauses F.2.17 and F.3.13 of the CIDB Standard Conditions of Tender. A copy of which is available upon request.
7. Quotes will not be acceptable if not sending to the given fax or e-mail (please do not CC any buyer)
8. Should your company not receive any response from Transnet within 30 days of closing of a RFQ, please accept that your quotation was unsuccessful.

Signature _____

Date _____

5	School chair with polypropylene seat on steel frame	100%
6	School chair with masonite (hardboard) seat and back on steel frame	100%
7	School chair with supawood (MDF) seat and back on steel frame	100%
8	School chair with timber seat and back on steel frame	100%
9	Fully moulded polypropylene grade R chair	100%
10	Lab stool with round polypropylene seat on steel frame	100%
11	School chair with masonite seat and back on steel frame	100%
12	School chair with plywood seat and back on steel frame	100%
13	Combination desk with timber components on steel frame	100%

Base and Mattress

Number	Description	% Local Content
1	Timber base	90%
2	Steel base	100%
3	Mattress	80%

3.3 Excluded in the designation is mainly primary steel used for fabrication of furniture products. This is to encourage local manufacturers to seek the best global competitive prices for primary materials hence the competitive imported primary steel used in the manufacture of furniture will be deemed to have been sourced locally for the purposes of calculating local content.

4. INVITATION OF BIDS FOR FURNITURE

4.1 Bids in respect of furniture must contain a specific bidding condition that only locally produced or locally manufactured furniture with a stipulated minimum threshold for local production and content will be considered.

4.2 AOs/AAs must stipulate in bid invitations that:

- (i) the exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid; and
- (ii) only the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 must be used to calculate local content

4.3 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the following formula which must be disclosed in the bid documentation:

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content:

1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.

1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price award B/BEE.

1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.

1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on <http://www.thedfi.gov.za/industrialdevelopment/ip.jsp> at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. Definitions

2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;

2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);

2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;

2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual);

2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9. **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

YES	NO
-----	----

4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):
.....

NB

- The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations

C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (x)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: _____ **DATE:** _____

WITNESS No. 1 _____ **DATE:** _____

WITNESS No. 2 _____ **DATE:** _____

Annex C

Local Content Declaration - Summary Schedule

(C1) Tender No.

(C2) Tender description:

(C3) Designated product(s)

(C4) Tender Authority:

(C5) Tendering Entity name:

(C6) Tender Exchange Rate: Pula EU GBP

(C7) Specified local content %

Note: VAT to be excluded from all calculations

Calculation of local content							
Tender item no's	List of items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
1	200mm high density foam mattress						

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value

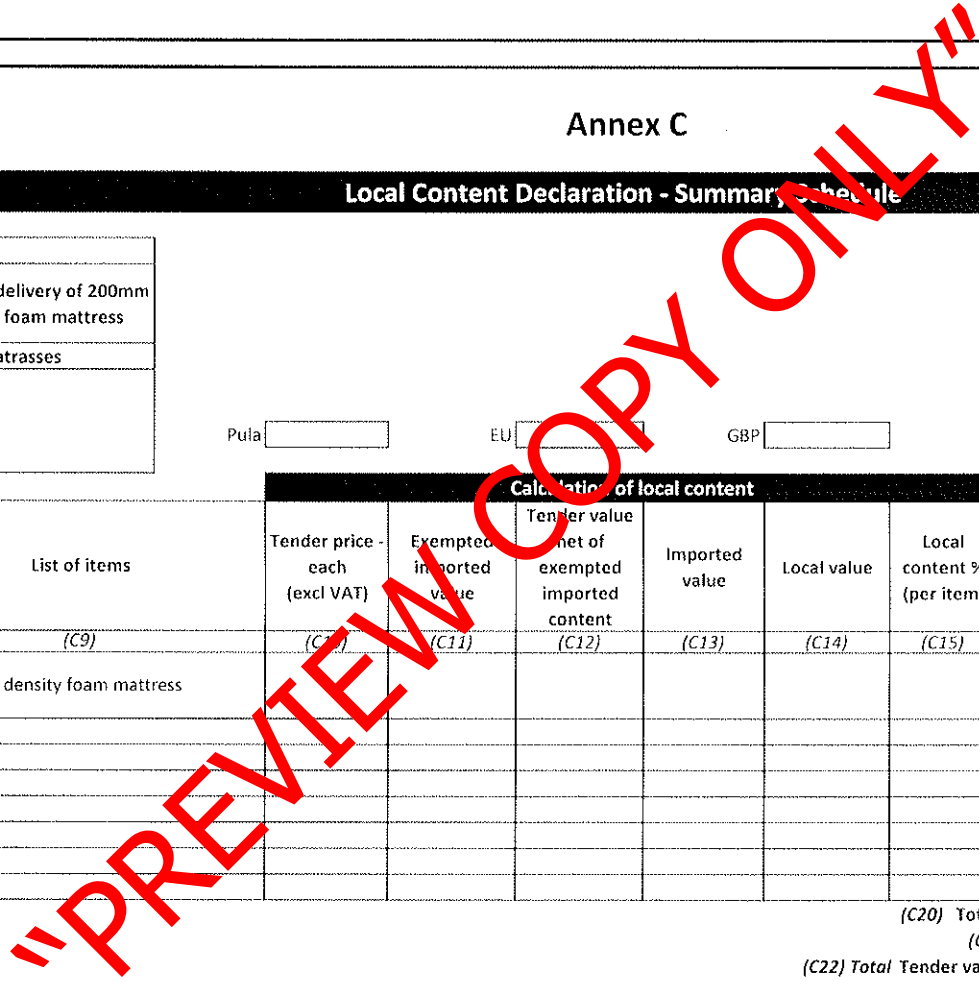
(C21) Total Exempt imported content

(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender



Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(021) Tender No.
 (022) Tender description: Supply and delivery of 200mm high density foam mattress Base and Mattresses
 (023) Designated Products:
 (024) Tender Authority:
 (025) Tendering Entity name:
 (026) Tender Exchange Rate:

NOTE: VAT to be excluded from all calculations

EUR R. 0.00 GBP R. 12.00

PLN

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content				Total landed cost excl VAT	Exempted imported value		
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry			All locally incurred landing costs & duties	
(027)	(028)		(010)	(011)	(012)	(013)	(014)	(015)	(016)	(017)	(018)
(019) Total exempt imported value										R. 0	

This total must correspond with Annex C - C.21

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content				Total landed cost excl VAT	Total imported value by tenderer		
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry			All locally incurred landing costs & duties	
(020)	(021)	(022)	(023)	(024)	(025)	(026)	(027)	(028)	(029)	(030)	(031)
(032) Total imported value by tenderer										R. 0	

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content				Total landed cost excl VAT	Quantity imported		
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry			All locally incurred landing costs & duties	
(033)	(034)	(035)	(036)	(037)	(038)	(039)	(040)	(041)	(042)	(043)	(044)
(045) Total imported value by 3rd party										R. 0	

D. Other foreign currency payments

Calculation of foreign currency payments		
Type of payment	Local supplier making the payment	Tender Rate of Exchange
(046)	(047)	(048)
		(049)

Signature of tenderer from Annex B

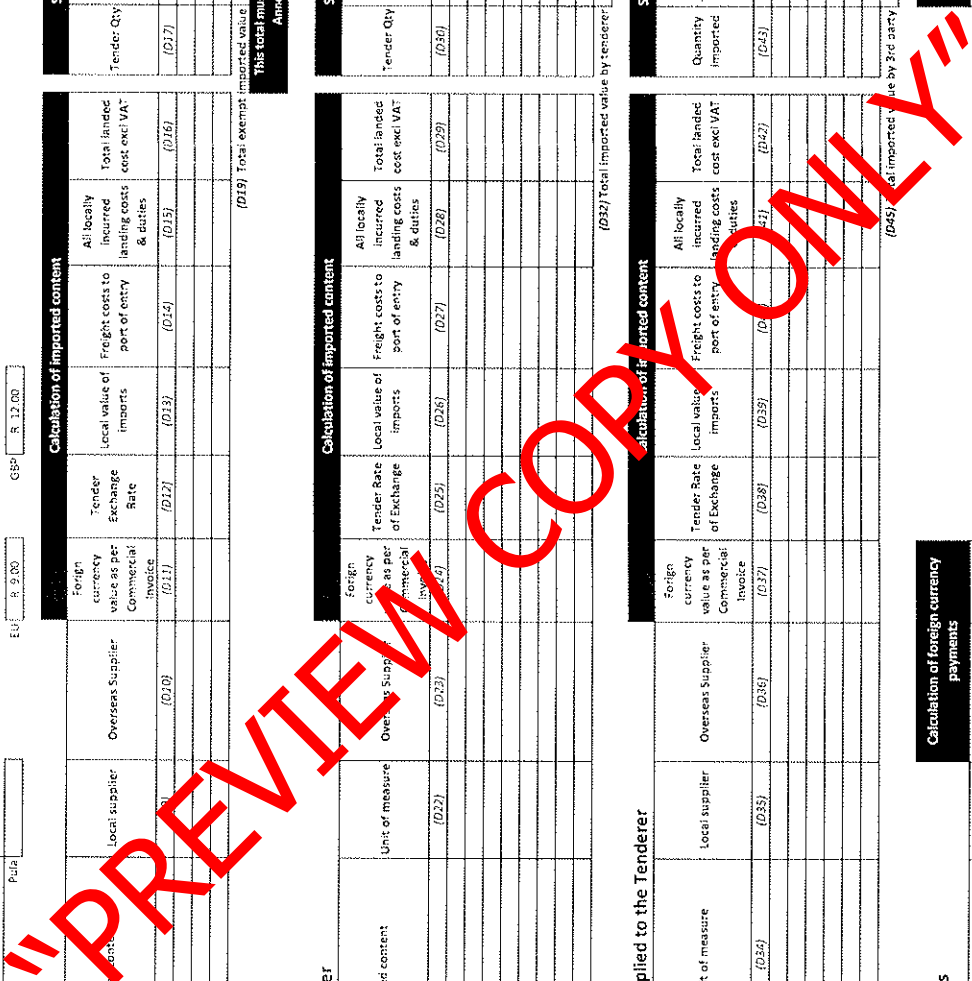
Date

(052) Total of foreign currency payments declared by tenderer and/or 3rd party

(053) Total of imported content & foreign currency payments - (052), (045) & (051) above

This total must correspond with Annex C - C.23

R. 0



Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1) Tender No.	
(E2) Tender description:	Supply and delivery of 200mm high density foam mattress
(E3) Designated products:	Mattresses
(E4) Tender Authority:	
(E5) Tendering Entity name:	

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased (E6)	Local suppliers (E7)	Value (E8)
(E9) Total local products (Goods, Services and Works)			R.O.

(E10) Manpower costs (Tenderer's manpower cost)	R.O.
(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	R.O.
(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)	R.O.
(E13) Total local content	R.O.

This total must correspond with Annex C - C24

Signature of tenderer from Annex B _____
 Date: _____