

TRANSNET FREIGHT RAIL, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] NO CRAC/ESS/19548

FOR THE SUPPLY/PROVISION OF: DRY GOODS FOR A PERIOD OF THREE MONTHS FOR SCHOOL OF RAIL ESSELEN PARK & INYANDA HOUSE 2 PARK TOWN.

FOR DELIVERY TO: SCHOOL OF RAIL
ESSELEN PARK
ROAD P91-1 OFF
R25
&
CANTEEN
INYANDA HOUSE 1
PARK TOWN

ISSUE DATE: 06 NOVEMBER 2015
CLOSING DATE: 17 NOVEMBER 2015
CLOSING TIME: 10:00 AM SHARP
VALIDITY DATE: 29 FEBRUARY 2016

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD:	BY HAND
CLOSING VENUE:	The Secretary Acquisition Council Transnet Freight Rail Ground Floor Inyanda House 1 Park Town

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.

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. As described in more detail in the attached B-BBEE Claim Form Transnet will allow a "preference" to companies who provide a valid B-BBEE Verification Certificate.

Respondents are required to complete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together with proof of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points for their B-BBEE status.

Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Closing Date of this RFQ will result in a score of zero being allocated for B-BBEE.

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: Audrey Tladi Email: audrey.tladi@transnet.net
Telephone: 011 584 0736

Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response:

Name: Prudence Nkabinde Email: prudence.nkabinde@transnet.net
Telephone: 011 544 9486

4 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

5 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

6 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

7 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

8 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.

9 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 / service(s) 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 or an alternative bid;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations ; or
- make no award at all.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, Transnet reserves the right to cancel the contract.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

Transnet reserves the right to conduct Post Tender Negotiations (PTN) with selected Respondents or any number of short-listed Respondents, such PTN to include, at Transnet's discretion, any evaluation criteria listed in the RFQ document.

Should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so, Transnet reserves the right to award the business to the next highest ranked bidder, provided that he/she is still prepared to provide the required goods at the quoted price.

10 Specification/Scope of Work**5.2.1 Dry Goods****5.2.2 Canned Goods**

Description of Goods /Services	Quantity	Estimated Monthly Required
Cavestina whole tomatoes	A10	12 each
Fruit cocktail	A10	12 each
Baked beans	A10	200 each
Butter beans	A10	85 each
Kidney beans	A10	12 each
Tomato onion mix	A10	80 each
Tomato paste	A10	40 each
Peach halves	A10	12 each
Olives green Calamata pitted	A10	18 each
Olives Black Calamata pitted	A10	18 each
Pineapple rings	A10	6 each
Sweet corn	A10	4 each
Tuna in brn	A10	6 each
Pie filling apple	1.7kg	18 each
Pie filling strawberry	A10	4 each
filling granadilla	A10	4 each

5.2.2.1.1 Oils

No	Item	Unit of measure	Estimated Monthly Required
1	Oil cooking with	20 litre	55 each
2	Olive oil	1 litre	8 each
3	Extra virgin olive oil	1 litre	6 each

5.2.2.1.2 Condiments

No	Item	Unit of measure	Estimated Monthly Required
1	Chutney original	5kg	12 each
2	Chilli sauce	5 litre	12 each
3	Worcester sauce	5 litre	12 each
4	Balsamic vinegar	1 litre	8 each
5	Red wine vinegar	1 litre	2 each
6	White wine vinegar	1 litre	2 each
7	Raspberry vinegar	1 litre	2 each
8	White vinegar	5 litre	12 each
9	Tomato sauce	5 litre	18 each
10	Soy sauce	5 litre	6 each
11	Cross & Blackwell mayonnaise	10kg	22 each
12	Ms Ball's Chutney	470g	24 each
13	Tabasco sauce	350ml	6 each
14	All Gold tomato sauce	350ml	24 each
15	Barbeque sauce	5 litre	12 each
16	Greek salad dressing Knorr	1 litre	4 each
17	Italian salad dressing Knorr	1 litre	4 each
18	French salad dressing Knorr	1 litre	4 each
19	Wegreffe salad dressing Knorr	1 litre	4 each

5.2.2.1.3 Herbs and Spices

No	Item	Unit of measure	Estimated Monthly Required
1	Robertson's Turmeric	1kg	10 each
2	Robertson's Paprika	1kg	4 each
3	Robertson's Biryani mix	1kg	6 each
4	Robertson's Cajun spice	1kg	3 each
5	Robertson's Bay leaves	1kg	4 each
6	Robertson's Curry powder	1kg	12 each
7	Robertson's Peri-peri	1kg	4 each
8	Robertson's Barbeque spice	1kg	8 each
9	Robertson's Steak & chops spice	1kg	4 each

No	Item	Unit measure	of	Estimated Monthly Required
10	Robertson's Fish spice	1kg		8 each
11	Robertson's Mixed herbs	1kg		4 each
12	Robertson's Chips spice	1kg		5 each
13	Robertson's Spice veggie	1kg		12 each
14	Robertson's Pepper crushed corns	1kg		4 each
15	Robertson's Pepper ground white	1kg		12 each
16	Salt iodised (kg)	1kg		20 each

5.2.2.1.4 Starches

No	Item	Unit of measure	Estimated Monthly Required
1	Tastic rice	10kg	190 each
2	Tastic brown rice	5kg	5 each
3	Balsamic rice	5kg	5 each
4	Iwisa Maize meal	12,5kg	80 each
5	Iwisa Samp	10kg	10 each
6	Mielie rice	10kg	10 each
7	Spaghetti	500g	100 each
8	Macaroni	500g	80 each
9	Pasta Fuseli	500g	50 each
10	Pasta Noodles	500g	40 each
11	Oats	1kg	20 each
12	Muesli	1kg	40 each
13	Malta Bella	1kg	15 each
14	Cornflakes	1kg	40 each
15	All-Bran flakes	1kg	40 each
16	Weetbix	900g	40 each
17	Rice Krispy's	1kg	20 each
18	Ouma Rusk singles	120x30g case	4 each
19	Biscuit's Snack Time	1kg	4 each
20	Biscuit's Choice Assorted	2kg	4 each

No	Item	Unit of measure	Estimated Monthly Required
21	Biscuit's Tennis	200g	40 each

5.2.2.1.5 Pastry and Dessert

No	Item	Unit of measure	Estimated Monthly Required
1	Cake flour	1,5kg	25 each
2	Self-raising flour	2,5kg	10 each
3	Baking powder	1kg	4 each
4	Bi-carbonate of soda	1kg	4 each
5	Jelly Assorted	1kg	10 each
6	Condensed milk	385g	80 each
7	Custard powder	2,5kg	70 each
8	Gelatin leaf	1kg	4 each
9	Glaze cherry	1kg	5 each
10	Fruit Cherries Maraschino	1kg	4 each
11	Fruit dried mixed	1kg	4 each
12	Raisins	1kg	15 each
13	Peanut Butter smooth	1kg	2 each
14	Chocolate vermicelli (dark)	1kg	4 each
15	Chocolate vermicelli (white)	1kg	4 each
16	Bar One	40x20g box	6 each
17	Muffin mix	2,5kg	30 each
18	Pie filling – apple	2,5kg	20 each
19	Pie filling – blueberry	2,5kg	20 each
20	Pie filling – strawberry	2,5kg	20 each
21	Jam portions assorted (apricot & strawberry)	200s	4 each
22	Honey portions	200s	4 each
23	Honey	250g	20 each

5.2.2.1.6 Sugar, Tea & Coffee

No	Item	Unit measure	of	Estimated Required	Monthly
1	Sugar – white	12,5kg		18 each	
2	Sugar - brown	1kg		20 each	
3	White sugar sachets	12kg box		15 each	
4	Brown sugar sachets	12kg box		15 each	
5	Castor sugar	1kg		15 each	
6	Cremora coffee creamer	1kg		4 each	
7	Cremora coffee creamer sachet	Box		4 each	
8	Milk sachets	Box		4 each	
9	Hot chocolate sachets	Box		4 each	
10	Cappuccino	Packet		10 each	
11	Coffee - Ricoffee Instant	1,5kg		20 each	
12	Coffee – Nescafe Decaffeinated	1,5kg		4 each	
13	Coffee - Ricoffee Instant stick pack	200x1,8kg box		10 each	
14	Coffee – Nescafé Classic stick pack	200x1,8kg box		15 each	
15	Coffee – Nescafe Decaffeinated stick pack	200x1,8kg box		10 each	
16	Coffee – Kronung Jacobs instant	750g		2 each	
17	Coffee – Douwe Egberts instant	750g		2 each	
18	Ciro coffee pure original	60x100g box		4 each	
19	Tea bags Ceylon	100 box		6 each	
20	Tea bags Rooibos	80s box		6 each	

No	Item	Unit of measure	Estimated Required	Monthly
21 1	Tea – original Ceylon envelopes	200x2g box	10 each	
22 2	Tea – Rooibos envelopes	200x2g box	10 each	
23 3	Tea –Earl Grey envelopes	200x2g box	4 each	
24 4	Tea – Pure Green	20x2g box	4 each	
25 5	Tea – Green & Mint envelopes Twinings	20x2g box	4 each	
26 6	Tea – Green & Lemon envelopes Twinings	20x2g box	4 each	
27 7	Tea – Green & Berries envelopes Twinings	20x2g box	4 each	
28 8	Tea – Green & Jasmine envelopes Twinings	20x2g box	4 each	
29 9	Tea –Lime & Ginger envelopes Twinings	20x2g box	4 each	
30 0	Tea –Pure Peppermint envelopes Twinings	20x2g box	4 each	
31 1	Tea –Pure Chamomile envelopes Twinings	20x2g box	4 each	
32 2	Tea –Apple Crunch envelopes Twinings	20x2g box	4 each	
33 3	Tea –Cranberry & Raspberry envelopes Twinings	20x2g box	4 each	
34 4	Tea –Strawberry & Mango envelopes Twinings	20x2g box	4 each	
35 5	Tea –Lemon & Ginger envelopes Twinings	20x2g box	4 each	
36 6	Tea –Pure white with pomegranate envelopes Twinings	20x2g box	4 each	
37 7	Tea –Black Current Apple envelopes Twinings	20x2g box	4 each	

5.2.2.1.7 Sweets

No	Item	Unit of measure	Estimated Monthly Required
1	Stimorol Nfinity Tropical	Pack	6 each
2	Stimorol Nfinity Mint	Pack	6 each
3	Clorest Sweets	Pack	6 each
4	Kit Kat	Pack	10 each
5	Lunch Bar Man Size	Pack	10 each
6	Mint Imperials*24	Pack	10 each
7	Aero Peppermint	40x38g Pack	6 each
8	Aero Milk Chocolate	40x38g Pack	6 each
9	Wine Gums	24x75g Pack	6 each
10	Allsorts	Pack	10 each
11	Jelly Tots	Pack	6 each
12	Jelly Beans	Pack	6 each
13	Nature Valley Honey	24x42g Pack	6 each
14	Nature Valley	24x42g Pack	6 each
15	Tumblets Raisings	36x65g Pack	6 each
16	Tumblets Peanuts	36x65g Pack	6 each
17	Mentos Rainbow	36x40g Pack	6 each
18	Bubby Choc	36x40g Pack	6 each
19	Dentyne Blueberry	Pack	6 each
20	Dentyne Mint	Pack	6 each

5.2.2.1.8 Non Consumables

No	Item	Unit of measure	Estimated Monthly Required
1	Container	250ml Zibo box	3
2	Lids	250ml Zibo box	3
3	Fomo Cups	Box	2
4	Paper Plate*	180ml box	3
5	Fomo 40d	(75x4) Bale	20
6	Fomo 65	Bale	10
7	Fomo Burger	Bale	15
8	Serviette	Box	16
9	Plastic Spoons	Packet	40
10	Plastic Forks	Packet	40
11	Plastic Knife	Packet	40
12	Plastic Teaspoons	Packet	40
13	Plastic Wipe	Roll	6
14	Mulion Cloth	Roll	10
15	Capping Foil	6 pack Roll	4
16	Mop Caps	Packet	5
17	Refused Bags*Clear	Bunch	4
18	Refused Bags *Black	Bunch	6
19	Grease Proof No:2	Bunch	4
20	Grease Proof No:1	Bunch	4
21	Tooth Picks Wrapped	Packet	10
22	Exam Gloves Non Sterile	Packet	50
23	Sponge	Packet	2
24	Dish Clothe	Packet	20
25	Carrie Plastic Bags White	Bunch	20
26	Handy Andy	750ml	100
27	Sunlight Liquid	750ml	100
28	Jik	750ml	100

No	Item	Unit of measure	Estimated Monthly Required
29	Royal Washing Powder	10kg	50
30	Spirit Jelly	5kg	4
31	Straws	Box	4
32	Charcoal	5kg	30
33	Fire Lighters	Packet	30
34	Lazzy Tray Susan	Each	20

"PREVIEW COPY ONLY"

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to

TIP-OFFS ANONYMOUS: 0800 003 056

Returnable Document

RFQ FOR THE PROVISION/SUPPLY AND DELIVERY OF DRY GOODS.

CLOSING VENUE: 21 WELLINGTON ROAD, INYANDA HOUSE 1

CLOSING DATE & TIME: 10 NOVEMBER 2015, 10 AM SHARP.

VALIDITY PERIOD: 29 FEBRUARY 2015 .Business Days

SECTION 2

EVALUATION CRITERIA AND RETURNABLE DOCUMENTS

(MANDATORY)

1 Evaluation Criteria 1.PROOF OF VALID CERTIFICATION OF ACCEPTABILITY (COA)

2. PROOF OF VALID PEST CONTROL CERTIFICATE (FOR FOOD)

3. SIGNED FUNCTIONAL REQUIREMENTS DOCUMENT

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

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable documents
Substantive responsiveness	<p>Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given.</p> <ul style="list-style-type: none"> • Proof Of Valid certificate Of Acceptability(COA) from Health Department • Proof Of Valid Pest Control Certificate • Signed functional requirement document
Functionality Threshold	As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that functionality is included as a threshold with a prescribed percentage threshold of Compliance to specification / quality, previous performance, delivery lead-time will be considered as part of the technical evaluation[complete Annexure – Technical Questionnaire]
Final weighted evaluation based on 80/20 preference point	<ul style="list-style-type: none"> • Pricing and price basis [firm] • 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 indicated in Annexure A: B-BBEE Claim Form.

2 Validity Period

Transnet desires a validity period of 30 [thirty] Business Days from the closing date of this RFQ.

This RFQ is valid until 29 **FEBRUARY 2016.**

Returnable Document

3 Disclosure of Prices Quoted

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

YES ☐ NO ☐

4 Returnable Documents

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

All Returnable Sections, as indicated in the header and footer of the relevant pages, must be signed, stamped and dated by the Respondent.

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

Failure to provide all these Mandatory Returnable Documents at the Closing Date and time of this RFQ will result in a Respondent's disqualification. Respondents are therefore urged to ensure that all these Documents are returned with their Quotations.

Please confirm submission of these mandatory Returnable Documents by so indicating [Yes or No] in the tables below:

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 3 : Quotation Form	
ANNEXURE A : Technical Submission/Questionnaire <ul style="list-style-type: none"> • Proof of Valid Certificate Of Acceptability (COA) from Health department. • Proof Of valid Pest Control Certificate • Signed functional requirement document 	

- b) In addition to the requirements of section (a) above, Respondents are further required to submit with their Quotations the following **essential 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 all these documents are returned with their Quotations.

Essential Returnable Documents	Submitted [Yes or No]
SECTION 2 : Evaluation criteria and list of returnable documents	
- SECTION 4 : RFQ Declaration and Breach of Law Form	
- Valid and original, or a certified copy, of your entity's B-BBEE Verification Certification as per the requirements stipulated in Annexure A: B-BBEE Claims Form Note: failure to provide these required documents at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference	

Returnable Document

Essential Returnable Documents	Submitted [Yes or No]
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
ANNEXURE A – B-BBEE Preference Points Claim Form	

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

The successful Respondent will be required to ensure the validity of all returnable documents, including but not limited to its Tax Clearance Certificate and valid B-BBEE Verification Certificate, for the duration of any contract emanating from this RFQ. Should the Respondent be awarded the contract [the Agreement] and fail to present Transnet with such renewals as and when they become due, Transnet shall be entitled, in addition to any other rights and remedies that it may have in terms of the eventual Agreement, to terminate such Agreement forthwith without any liability and without prejudice to any claims which Transnet may have for damages against the Respondent.

"PREVIEW COPY ONLY"

Returnable Document

**SECTION 3
QUOTATION FORM**

I/We _____
hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; 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/service/s 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 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:

5.2.3 Dry Goods

5.2.4 Canned Goods

Description of Goods /Services	Quantity	Estimated Monthly Required	Unit Price	Total Per month	Total for 3 x months
Cavestina whole tomatoes	A10	12 each			
Fruit cocktail	A10	12 each			
Baked beans	A10	200 each			
Butter beans	A10	85 each			
Kidney beans	A10	12 each			
Tomato onion mix	A10	80 each			
Tomato paste	A10	40 each			
Peach halves	A10	12 each			
Olives green	A10	18 each			

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Calamata pitted					
Olives Black Calamata pitted	A10	18 each			
Pineapple rings	A10	6 each			
Sweet corn	A10	4 each			
Tuna in brine	A10	6 each			
Pie filling apple	1.7kg	18 each			
Pie filling strawberry	A10	4 each			
filling granadilla	A10	4 each			
			TOTAL		
			VAT		
			SUB TOTAL		

5.2.4.1.1 Oils

No	Item	Unit of meas ure	Estimated Monthly Required	Price	Total Per month	Total for 3x months
4	Oil cooking with	20 litre	55 each			
5	Olive oil	1 litre	8 each			
6	Extra virgin olive oil	1 litre	6 each			
				TOTAL		
				VAT		
				SUB TOTAL		

Returnable Document

5.2.4.1.2 Condiments

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
20	Chutney original	5kg	12 each			
21	Chilli sauce	5 litre	12 each			
22	Worcester sauce	5 litre	12 each			
23	Balsamic vinegar	1 litre	8 each			
24	Red wine vinegar	1 litre	2 each			
25	White wine vinegar	1 litre	2 each			
26	Raspberry vinegar	1 litre	2 each			
27	White vinegar	5 litre	12 each			
28	Tomato sauce	5 litre	18 each			
29	Soy sauce	5 litre	6 each			
30	Cross & Blackwell mayonnaise	20kg	22 each			
31	Mr Ball's Chutney	470g	24 each			
32	Tabasco sauce	350ml	6 each			
33	All Gold tomato sauce	350ml	24 each			
34	Barbeque sauce	5 litre	12 each			
35	Greek salad dressing Knorr	1 litre	4 each			
36	Italian salad dressing Knorr	1 litre	4 each			
37	French salad dressing Knorr	1 litre	4 each			
38	Vinegrette salad dressing Knorr	1 litre	4 each			
				TOTAL		
				VAT		
				SUB-TOTAL		

Respondent's Signature

Date & Company Stamp

Returnable Document

5.2.4.1.3 Herbs and Spices

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 months
17	Robertson's Turmeric	1kg	10 each			
18	Robertson's Paprika	1kg	4 each			
19	Robertson's Biryani mix	1kg	6 each			
20	Robertson's Cajun spice	1kg	3 each			
21	Robertson's Bay leaves	1kg	4 each			
22	Robertson's Curry powder	1kg	12 each			
23	Robertson's Peri-peri	1kg	4 each			
24	Robertson's Barbeque spice	1kg	8 each			
25	Robertson's Steak & chops spice	1kg	4 each			
26	Robertson's Fish spice	1kg	8 each			
27	Robertson's Mixed herbs	1kg	4 each			
28	Robertson's Chips spice	1kg	5 each			
29	Robertson's Spice veggie	1kg	12 each			
30	Robertson's Pepper crushed corns	1kg	4 each			
31	Robertson's Pepper ground white	1kg	12 each			
32	Salt iodised (kg)	1kg	20 each			
TOTAL						
VAT						

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No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
SUB TOTAL						

5.2.4.1.4 Starches

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
22	Tastic rice	10kg	190 each			
23	Tastic brown rice	5kg	5 each			
24	Balsamic rice	5kg	each			
25	Iwisa Maize meal	1.5kg	80 each			
26	Iwisa Samp	10kg	10 each			
27	Mitie rice	10kg	10 each			
28	Spaghetti	500g	100 each			
29	Macaroni	500g	80 each			
30	Pasta Fuseli	500g	50 each			
31	Pasta Noodles	500g	40 each			
32	Oats	1kg	20 each			
33	Muesli	1kg	40 each			
34	Malta Bella	1kg	15 each			
35	Cornflakes	1kg	40 each			
36	All-Bran flakes	1kg	40 each			
37	Weetbix	900g	40 each			
38	Rice Krispy's	1kg	20 each			
39	Ouma Rusk singles	120x30g case	4 each			
40	Biscuit's	1kg	4 each			

Returnable Document

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
	Snack Time					
41	Biscuit's Choice Assorted	2kg	4 each			
42	Biscuit's Tennis	200g	40 each			
				TOTAL		
				VAT		
				SUB TOTAL		

5.2.4.1.5 Pastry and Dessert

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
24	Cake flour	12,5 kg	25 each			
25	Self-raising flour	2,5kg g	10 each			
26	Baking powder	1kg	4 each			
27	Bi-carbonate of soda	1kg	4 each			
28	Jelly Assorted	1kg	10 each			
29	Condensed milk	385 g	80 each			
30	Custard powder	2,5kg g	70 each			
31	Gelatine leaf	1kg	4 each			
32	Glaze cherry	1kg	5 each			
33	Fruit Cherries Maraschino	1kg	4 each			
34	Fruit dried mixed	1kg	4 each			

Returnable Document

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
35	Raisins	1kg	15 each			
36	Peanut Butter smooth	1kg	2 each			
37	Chocolate vermicelli (dark)	1kg	4 each			
38	Chocolate vermicelli (white)	1kg	4 each			
39	Bar One	40x20g box	6 each			
40	Muffin mix	2,5kg	30 each			
41	Pie filling – apple	2,5kg	20 each			
42	Pie filling – blueberry	2,5kg	20 each			
43	Pie filling – strawberry	2,5kg	20 each			
44	Jam portions assorted (apricot & strawberry)	200s	4 each			
45	Honey portions	200s	4 each			
46	Honey	250g	20 each			
				TOTAL		
				VAT		
				SUB-TOTAL		

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5.2.4.1.6 Sugar, Tea & Coffee

No	Item	Unit of measure	Estimated Monthly Required	Price	Total per month	Total for 3 x months
38	Sugar – white	12,5kg	18 each			
39	Sugar - brown	1kg	20 each			
40	White sugar sachets	12kg box	15 each			
41	Brown sugar sachets	12kg box	15 each			
42	Castor sugar	1kg	2 each			
43	Cremora coffee creamer	1kg	4 each			
44	Cremora coffee creamer sachet	Box	4 each			
45	Milo sachets	Box	4 each			
46	Hot chocolate sachets	Box	4 each			
47	Cappuccino	Packet	10 each			
48	Coffee - Ricoffee Instant	1,5kg	20 each			
49	Coffee – Nescafe Decaffeinated	1,5kg	4 each			
50	Coffee - Ricoffee Instant stick pack	200x1,8kg box	10 each			
51	Coffee – Nescafé Classic stick pack	200x1,8kg box	15 each			
52	Coffee – Nescafe Decaffeinated stick pack	200x1,8kg box	10 each			
53	Coffee – Kronung Jacobs instant	750g	2 each			
54	Coffee – Douwe Egberts instant	750g	2 each			
55	Ciro coffee pure	60x100g box	4 each			

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No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
	original					
56	Tea bags Ceylon	100 box	6 each			
57	Tea bags Rooibos	80s box	6 each			
58	Tea – original Ceylon envelopes	200x2g box	10 each			
59	Tea – Rooibos envelopes	200x2g box	10 each			
60	Tea –Earl Grey envelopes	200x2g box	4 each			
61	Tea – Pure Green	20x2g box	4 each			
62	Tea – Green & Mint envelopes Twinings	20x2g box	4 each			
63	Tea – Green & Lemon envelopes Twinings	20x2g box	4 each			
64	Tea – Green & Basil envelopes Twinings	20x2g box	4 each			
65	Tea – Green & Raspberry envelopes Twinings	20x2g box	4 each			
66	Tea –Lime & Ginger envelopes Twinings	20x2g box	4 each			
67	Tea –Pure Peppermint envelopes Twinings	20x2g box	4 each			
68	Tea –Pure Chamomile envelopes Twinings	20x2g box	4 each			
69	Tea –Apple Crunch envelopes Twinings	20x2g box	4 each			
70	Tea –Cranberry & Raspberry envelopes Twinings	20x2g box	4 each			
71	Tea –Strawberry & Mango envelopes Twinings	20x2g box	4 each			
72	Tea –Lemon & Ginger envelopes Twinings	20x2g box	4 each			

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No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
73	Tea –Pure white with pomegranate envelopes Twinings	20x2g box	4 each			
74	Tea –Black Current Apple envelopes Twinings	20x2g box	4 each			
				TOTAL		
				VAT		
				SUB-TOTAL		
				TOTAL		

5.2.4.1.7 Dairy

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
1	Long life Milk – full cream	6 litre/ pack	800 each			
2	Long life Milk – Low fat	6 litre/ pack	40 each			
3	Long life Milk – Fat free	6 litre/ pack	10 each			
				TOTAL		
				VAT		
				SUB-TOTAL		

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5.2.4.1.8 Sweets

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
21	Stimorol Nfinity Tropical	Pack	6 each			
22	Stimorol Nfinity Mint	Pack	6 each			
23	Clorest Sweets	Pack	6 each			
24	Kit Kat	Pack	10 each			
25	Lunch Bar Max Size	Pack	10 each			
26	Minty Materials*24	Pack	10 each			
27	Aero Peppermint	40x38g Pack	6 each			
28	Aero Milk Chocolate	40x38g Pack	6 each			
29	Wine Gums	24x75g Pack	6 each			
30	Allsorts	Pack	10 each			
31	Jelly Tots	Pack	6 each			
32	Jelly Beans	Pack	6 each			
33	Nature Valley Honey	24x42g Pack	6 each			
34	Nature Valley	24x42g Pack	6 each			
35	Tumblets Raisings	36x65g Pack	6 each			
36	Tumblets Peanuts	36x65g Pack	6 each			
37	Mentos Rainbow	36x40g Pack	6 each			

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No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
38	Bubby Choc	36x40g Pack	6 each			
39	Dentyne Blueberry	Pack	6 each			
40	Dentyne Mint	Pack	6 each			
				TOTAL		
				VAT		
				SUB-TOTAL		

5.2.4.1.9 Non Consumables

No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
35	Container	250ml Zibo box	3			
36	Lids	250ml Zibo box	3			
37	Fomo Cups	Box	2			
38	Paper Plate*	180ml box	3			
39	Fomo 40d	(75x4) Bale	20			
40	Fomo 65	Bale	10			
41	Fomo Burger	Bale	15			
42	Serviette	Box	16			
43	Plastic Spoons	Packet	40			
44	Plastic Forks	Packet	40			
45	Plastic Knife	Packet	40			

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No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
46	Plastic Teaspoons	Packet	40			
47	Plastic Wrap	Roll	6			
48	Mutton Cloth	Roll	10			
49	Catering Foil	6 pack Roll	4			
50	Mop Caps	Packet	5			
51	Refused Bags*Clear	Bunch	4			
52	Refused Bags *Black	Bunch	5			
53	Grease Proof No:2	Bunch	4			
54	Grease Proof No:1	Bunch	4			
55	Tooth Picks Wrapped	Packet	10			
56	Exam Gloves Non Sterile	Packet	50			
57	Sponge	Packet	2			
58	Dish Cloth	Packet	20			
59	Carriage Plastic Bags White	Bunch	20			
60	Handy Andy	750ml	100			
61	Sunlight Liquid	750ml	100			
62	Jik	750ml	100			
63	Royal Washing Powder	10kg	50			
64	Spirit Jelly	5kg	4			
65	Straws	Box	4			
66	Charcoal	5kg	30			
67	Fire Lighters	Packet	30			
68	Lazzy Tray Susan	Each	20			
				TOTAL		
				VAT		

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No	Item	Unit of measure	Estimated Monthly Required	Price	Total Per month	Total for 3 x months
				SUB-TOTAL		

Delivery Lead-Time from date of purchase order: _____ [days/weeks]

Notes to Pricing:

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.

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.

By signing this Quotation Form the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar, and agrees, with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise:

1. The following documents all of which are available on Transnet's website or upon request:
 - 1.1. General Bid Conditions;
 - 1.2. Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet;
 - 1.3. Supplier Integrity Pact;
 - 1.4. Non-disclosure Agreement; and
 - 1.5. Vendor Application Form and all supporting documents (first time vendors only)

Alternatively, for all existing vendors, please provide vendor number(s) here:

Transnet Operating Division	Unique Vendor Number	Yes / No
Transnet Group		
TFR, etc.		

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In the Yes/No column above, please confirm that all the information e.g. company address and contact details, banking details etc. are still correct as at the time of allocation of the vendor number(s). Alternatively, Respondents are required to provide the updated information with their bid submission.

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

SECTION 4

RFQ DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY: _____

We _____ do hereby certify that:

1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFQ Clarification purposes;
2. we have received all information we deemed necessary for the completion of this Request for Quotation [RFQ];
3. we have been provided with sufficient access to the existing Transnet facilities/sites and any and all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and has had sufficient time in which to conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
4. at no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;

Respondent's Signature

Date & Company Stamp

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5. we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner; and
6. furthermore, we declare that a family, business and/or social relationship **exists / does not exist** [delete as applicable] between an owner / member / director / partner / shareholder of our entity and an employee or board member of the Transnet Group including any person who may be involved in the evaluation and/or adjudication of this Bid.
7. In addition, we declare that an owner / member / director / partner / shareholder of our entity **is / is not** [delete as applicable] an employee or board member of the Transnet Group.
8. If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complete the following section:

FULL NAME OF OWNER/MEMBER/DIRECTOR/
PARTNER/SHAREHOLDER:

ADDRESS:

Indicate nature of relationship with Transnet:

[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet]

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BREACH OF LAW

10. We further hereby certify that I/we **have/have not been** [delete as applicable] 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. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

DATE OF BREACH: _____

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.

For and on behalf of	AS WITNESS:
duly authorised hereto	
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC

FUNCTIONAL REQUIREMENTS

Special Delivery Requirements

Trucks with temperatures between (16°C to 18°C) must be used to transport products and to enforce cold chain management. Temperatures will be monitored on all incoming products.

The supplier must ensure that, delivery trucks are clean and free of debris.

All products must have an expiry and sell-by date.

Specifications

- Supplier to provide valid Certificate of Acceptability (COA) from department of health. This certificate must have the address of where dry goods is stored and supplied/delivered from.
- Supplier to provide valid Certificate of Product Analysis when required from SANAS accredited laboratory.
- A copy of a valid pest control Certificate/programme to be supplied from the place where the meat is stored and supplied/delivered from.
- Staff delivering the products must wear clean uniforms and safety shoes.

PERFORMANCE REQUIREMENT

- It is required that the supplier adhere to the Service Level Agreement terms at all times e.g.
 - Trucks with temperature monitors and must be clean
 - Staff in proper protective clothing and shoes
 - Cans must not be dented or show any signs of rust
 - All Products must be packed neat and must be easy to pack on trollies

OTHER REQUIREMENTS

Unacceptable deliveries of Dry goods will be returned immediately to supplier.

- This will be cans with dents, no expiry dates visible, signs of rust and expired stock
- Rotten commodities
- Dry goods not delivered on a required or stipulated truck/vehicle

CONSTRAINTS

48 hours delivery time from the time of receiving purchase order

Respondent Signature: _____

Date: _____