



RFQ / TENDER

Tender No: NGS336

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Sandiswa Ngcwangu
Telephone : 011 570 7125
Fax Number: ~~036 567 5778~~

Please quote reference:
K40/6000564073

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 18.02.2011
Validity Date : 29.04.2011
RFQ No : 6000564073

1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE 18.02.2011 LATE QUOTATION WILL NOT BE CONSIDERED.

FAX TO THULI 011 774 9129 TEL. 011 544 9497

1.2 IF POSTED:

THE CHAIRMAN (TFR ACQUISITION COUNCIL)
PRIVATE BAG X 8621
JOHANNESBURG
2000

1.3 IF DELIVERED BY HAND:

THE CHAIRMAN
TRANSNET FREIGHT RAIL ACQUISITION COUNCIL
GROUND FLOOR , INYANDA HOUSE
21 WELLINGTON ROAD
PARKTOWN
2001

2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF CONTRACT, FORM US7, (LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) AND CONDITIONS MENTIONED HEREIN.

2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.

2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.

2.5 BEST DELIVERY TIME MUST BE OFFERED.

2.6 DISCOUNT (TRADE DISCOUNT) CASH DISCOUNT (CONDITONAL DISCOUNT) VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.

DATE: SIGNATURE OF TENDERER(S):
CONTACT PERSON: TEL No:

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2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE
OF THE QUOTATION.

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2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE.

TAX CLEARANCE CERTIFICATES:

The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting officer or accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations. Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender.

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 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 certified 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.

4. 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.

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EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET. FAILURE TO DO SO WILL RESULT IN A SCORE OF ZERO BEING ALLOCATED FOR BBBEE.

Turnover: Kindly indicate your company's annual turnover for the past year R_____

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

PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

- " All suppliers will be paid 30 days from receipt of month end statement, i.e. payment term F055.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F057.

CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form US7, (Latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADINGS HEREUNDER.

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF FORM CSS5 (LATEST).

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

Item	Qty	Material	Description
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00010 1 CONTRACT

R.....

Each

Delivery Date: 28.02.2011

FULL DETAILS OF DESCRIPTION

DATE:

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3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) DISCOUNT:
(B) SETTLEMENT DISCOUNT:.....
(C) PRICE/S FIRM:
(D) PRICE/S FIRM UNTIL THEREAFTER SUBJECT TO REVIEW.
(E) PRICE/S NOT FIRM:
(F) SABS MARK:
(G) SABS PERMIT NO:
(H) BRAND/MAKE/TYPER:
(I) FULL NAME AND ADDRESS OF MANUFACTURER:

- (J) FULL NAME AND ADDRESS OF INSPECTION POINT:

- (K) COUNTRY OF ORIGIN:

- (L) YEAR 2000 CONTRACT COMPLIANT :

Vendors/Proposers shall indicate their year 2000 compliance with :

- A. Technology Products,
B. Equipment, Products, Components or Parts
C. "Products" and Services

Non-Compliance with either (A) or (B) shall result in your bid/proposal being deemed non-responsive. Non-compliance with (C) may cause you bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review this justification and will make a final determination.

"Year 2000 Compliant" means that (A) the Information Technology (B) Equipment/Products/Components/Parts (Collectively "Products") supplied (C) "Products" and Services contracted, will accurately process date and time data from into and between the 20th and 21st centuries. The year 1999 and 2000 and for all leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging, retrieving, searching and indexing. Furthermore, year 2000 compliant, when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their (Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other customers/suppliers, properly exchange date and time data with it/them.

Comply : _____ Does not Comply : _____ Not applicable : _____

Justification :

- (M) SURPLUS MATERIAL:

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TENDERERS MUST INDICATE IF THEY WILL BE PREPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:

(N) PAYMENT OVERSEAS:

ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS REQUIRED:

* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED: R1.00 (S.A. CURRENCY) BEING EQUAL TO (FOREIGN CURRENCY)

* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEAS:

* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:

* APPLICABLE DATE OF EXCHANGE RATE:

* BENEFICIARY'S NAME AND FULL ADDRESS:

* BENEFICIARY'S BANKERS AND FULL ADDRESS:

* APPLICABLE ACCOUNT NUMBER:

(O) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL.(DAYS)

2. MANUFACTURING PERIOD.(DAYS)

3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.(DAYS)

MATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)

DATE:

SIGNATURE OF TENDERER(S):



TRANSNET LIMITED
(REGISTRATION No. 90/00900/06)
TRADING AS TRANSNET FREIGHT RAIL

PROJECT SPECIFICATIONS FOR: SPRINGS PEDESTRIAN SUBWAY REFURBISHMENT

1. SCOPE

This section covers the specifications for:

- Repairing of the stairs
- Painting of the subway
- Supply and installation of signage
- Demolition of an existing wall
- Construction of a three layer wall

2. DESCRIPTION OF WORK

2.1 Repair of stairs

- Scrap and replastering of the stairs

2.2 Painting of the subway

- Adequate surface preparation must be done.
- Painting of the four sides of the subway including the steel structures.
- The concrete wall must be painted grey and steel structures silver.

2.3 Signage

- Supply and install one signage on each side of the subway.

2.4 Demolition of an existing wall and excavation of tar

- The existing wall on the Springs extension side and excavation of a tar on the Springs CBD side.

2.5 Construction of a three layer wall

- The length of the wall must be 30 metres
- The wall must be a three layer brick wall.

3. WORK METHOD

3.1 Repair of stairs

- All the loose and cracked mortar must be scrapped out and hauled to the spoiled site
- Plastering must be done by mortar with a strength of at least 10Mpa.
- The finish must be non-slip

3.2 Painting of the subway

- The work shall be done according to the specifications and the instruction of the Technical Officer
- Adequate wall cleaning must be done prior to painting.
- Cracks and defects must be filled with a concrete filler.
- Precoating (First coat)) must be done.
- The concrete wall must be painted grey and steel structures silver
- The paint must be an external PVA.

3.3 Singage

- Supply and installation subway signage boards on each side of the subway.
- The poles must be 1800mm high and be planted 500mm into the ground with concrete.
- The strength of the concrete shall be at least 15Mpa

3.4 Demolition of an existing wall and excavation of tar

- The existing wall on the Springs Extension side and excavation of a tar on the Springs CBD side.

3.5 Construction of a three layer wall

- The wall must be 30 metres long and 3 metres high.
- The wall must be of three engineering brick layers.
- The brick foundation must be constructed with concrete with this dimensions 450mm width x 400mm depth.
- The concrete strength shall be at least 15 Mpa.
- The wall must brickforced after every four lines.

4. THE SITE

The site is accessible via 8th street at Springs CBD and Frederick Street on the Springs Extension side. The site shall be presented at the end of the contract period in a clean condition and environmentally safe.

5. TO BE SUPPLIED BY TRANSNET

Not applicable.

6. TO BE SUPPLIED BY THE CONTRACTOR

The Contractor shall supply all the necessary labour, transport, tools, plant, machinery, consumables, accommodation, etc. necessary to effect the standard of the work required. The cost to provide the required labour will be included in the tendered rates and no separate payment will be made.

The Contractor shall be available for work from 07:30 to 16:30, Monday to Friday.

7. DURATION OF CONTRACT

The contract will commence not later than one week after the signing of the contract. The contract shall not be longer than **FOUR** weeks from the date of commencing.

8. PENALTIES

A penalty of **R 1000.00** per day will be imposed for late completion.

9. SAFETY

The contractor shall in particular comply with the following Acts:

- The Compensation for Occupational Injuries and Diseases Act, No.130 of 1993.
- The Occupational Health and Safety Act, 1993(Act 85 of 1993).

The contractor will ensure that a competent supervisor will oversee the safe running and completion of the works and related activities.

The contractor will issue all workers employed by him with the necessary protection clothing applicable to the type of work being performed.

The Contractor will be responsible to prevent fires, which could be caused by his personnel.

10. INSURANCE OF WORKS

Transnet will arrange the insurance (works and Public liability coverage) for the duration of the contract.

11. MEASUREMENT AND PAYMENT

Payment will be made at the completion of work carried out in terms of this contract and according to the Schedule of Quantities of this specification against a statement submitted by the Contractor and approved and certified by the Manager.

Payments to the Contractor will be made upon approval and certification by the Project Manager of the amounts claimed.

The Technical Officer will issue Certificates only when he is satisfied that the Contractor has in fact, satisfactorily carried out the work. The Manager will satisfy himself by a study of the reports rendered by the Contractor or by inspection of the works or by a combination of both methods. Failure on the part of the Contractor to render the reports is liable to be considered by the Manager as sufficient ground for refusing to issue Certificates for Payment.

The contractor will prove that he is paying his labour according to the latest government laws on minimum wages and salaries and according the work being performed. Any infringement on this may result in the immediate termination of the contract.

12. SITE MEETINGS

The contractor will attend all site meetings arranged by the Project Manager. Such meetings will be for the purpose of discussing progress, delays, materials, conditions, specifications, etc. The meeting will be held under the chairmanship of the Project Manager. Delays, if any, to the approved works program will be minted or otherwise recorded as "Nil".

13. SITE BOOKS

The contractor will provide two triplicate books namely a site instruction book and a daily diary on site for the duration of the contract.

The site instruction book will be used by the Technical Officer for issuing instructions to the contractor.

In the daily dairy the contractor will record a detailed description of the work done on a daily basis including the work force and equipment involved.

These books will not be removed from the site without the permission of the Project Manager.

14. PROVISION OF COMMUNICATION

The Contractor will ensure that the supervisor on site has a reliable cellular phone for communication. The cell phone will be kept on at all times during the execution of the works. The phone battery will be charged at all times. The cellular phone number will be made available to the Project Manager prior to the commencement of the works. Any changes to the cell phone number will be communicated to the Project Manager in a written correspondence that will include the reason for the change.

15. PROTECTION OF WORKPLACES

Security for all of the Contractor's staff, vehicles, machinery, equipment and material shall remain the responsibility of the Contractor. The Contractor may use Transnet premises from time to time but the responsibility and cost to provide such security, which may be required, shall be for the Contractor's account. No separate payment shall be made and the cost thereof shall be deemed to be included in the rates tendered. Transnet in this regard shall entertain no claim whatsoever.

16. FINAL INSPECTION OF WORK

A final inspection of the work will be done within seven working days after the Contractor has notified the Project Manager of Transnet in writing that the work has been completed. If the work is found to be satisfactory and Transnet property left tidy, a Certificate of Completion will be issued and the Contract will be considered completed.

It is the duty of the contractor to send a copy of the hand over certificate that has been certified as correct by the Project Manager, together with the relevant pages of the site diary, to the office of the Depot Engineer for payment to be made.

17. HANDING OVER OF WORKPLACES

Handing over of workplaces will be done as soon as the work has been satisfactorily completed. Handing over inspections will be convened on an ad-hoc basis as agreed by the Project Manager and the contractor.

The hand over certificate that is included in this document will be completed by the Project Manager and certified by the contractor as correct and sent together with the relevant pages of the site diaries to the office of the Depot Engineer (Isando) for payment.

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TRANSNET LIMITED
(REGISTRATION NO. 90/00900/06)
TRADING AS SPOORNET

SCHEDULE OF QUANTITIES

SCHEDULE OF WORK AND PRICES					
ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
	Removing of the mortar on stairs	m ²	30		
	Plastering the stairs	m ³	1.5		
	Removal of the existing wall	m	14		
	Removal of existing tar	m ²	4		
	Floor concrete (outside subway)	m ³	5.1		
	Cleaning & painting of the subway (concrete)	m ²	483		
	Cleaning & painting of the subway (steel)	m ²	150		
	Supplying & installation of signage	No	2		
	Construction of the wall	m	30		
TOTAL CARRIED FORWARD TO SUMMARY					

NOTE: The quantities given are provisional and are included for the sole purpose of evaluating the tender amount. These quantities may be altered, if necessary, on the sole discretion of the Engineer.

Springs Subway Pictures



Person crossing railway lines just next to the pedestrian subway from Springs CBD (8th Street) to Frederick Street (Springs Ext)



Person crossing rails from CBD to Springs Extension, Frederick Street



Entrance or Exit on the 8th Street Side of the pedestrian subway. Check green water with rubbish inside the subway!



Destroyed fencing and burning of dumping on the rail reserve



Pedestrian Subway's 8th Street entrance. Protection in form of slabs fencing has been destroyed in order to by-pass the subway



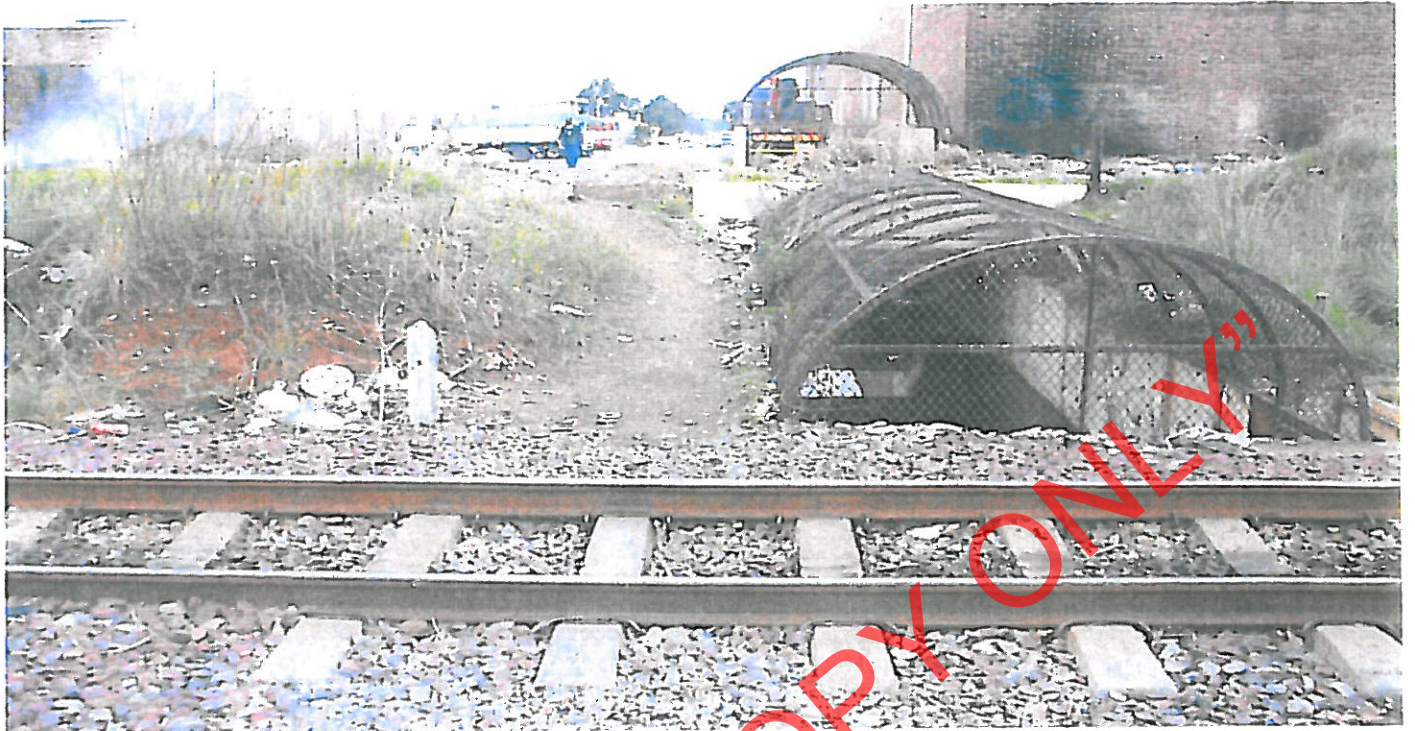
Rail reserves turned to a dumping site



Pedestrian Crossing's overall length, view from 8th Street

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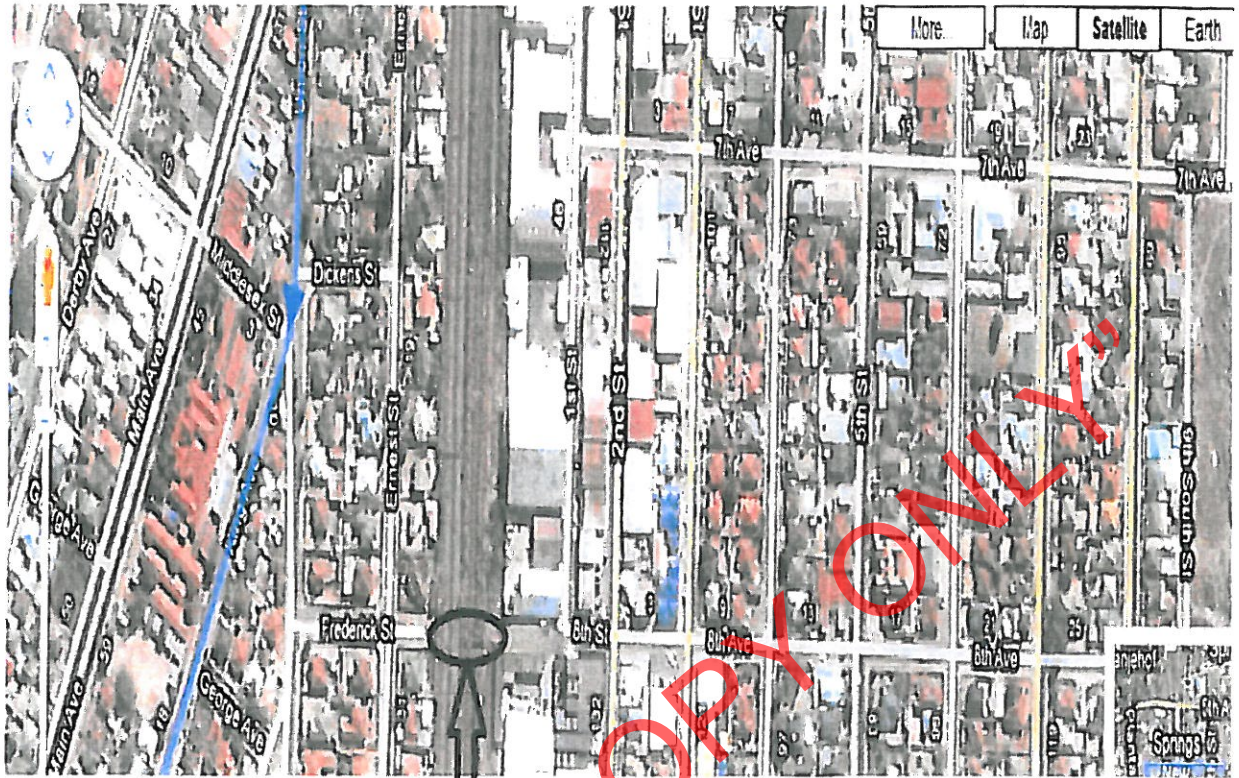
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Human walkway path just next to the subway



Frederick Street Entrance (Check long vegetation next to it)



Railway Subway connecting 8th str to Frederick str