



**Transnet freight rail**, a division of

**TRANSNET SOC LTD**

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

**REQUEST FOR QUOTATION [RFQ] No PTH/53006**

**FOR THE SUPPLY AND DELIVERY OF VARIOUS BRUSHES & TOOLS TO PORT ELIZABETH ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 2 YEARS.**

**FOR DELIVERY TO: PORT ELIZABETH**

**ISSUE DATE: 18 JUNE 2014**

**CLOSING DATE: 08 JULY 2014**

**CLOSING TIME: 12:00**

## 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:** Post and/or courier

**CLOSING VENUE:** **Physical Address:**

Secretariat of the Acquisition Council – Transnet SOC Limited  
Admin Support  
Tender Box - 2<sup>nd</sup> Floor Foyer  
FC Sturrock Building  
Fleming Street  
Port Elizabeth, 6000

**Postal Address:**

Transnet SOC Limited  
Secretary of the Acquisition Council – Admin Support Office  
PO Box 13213  
Humewood  
Port Elizabeth, 6013

### 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 valid 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 that the following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFP and all Bids received exceed R1 000 000.00, the RFP must be cancelled.

The value of this bid is estimated to be below R1000 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.



**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 / 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;
- 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; or
- make no award at all.

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

**13 Transnet's supplier integrity pact**

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [www.transnet.net/Tenders/Pages/default.aspx] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:

<b>YES</b>		<b>NO</b>	
------------	--	-----------	--

Should a Respondent need to declare previous transgressions or a serious breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

**14 Evaluation Criteria**

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

<b>Criterion/Criteria</b>	<b>Explanation</b>
<b>Administrative responsiveness</b>	Completeness of response and returnable documents
<b>Substantive responsiveness</b>	Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given.
<b>Final weighted evaluation based on 80/20 preference point system as indicated in paragraph 2</b>	<ul style="list-style-type: none"> <li>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</li> <li>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.</li> </ul>

<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.

**15 Validity Period**

Transnet desires a validity period of 90 [Ninety] 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 Disclosure of Prices Quoted**

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

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 at the Closing Date and time of this RFQ may result in a Respondent's disqualification. Respondents are therefore urged to ensure that all 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 Returnable Documents by so indicating [Yes or No] in the table below:

Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
<ul style="list-style-type: none"> <li>- Valid and original B-BBEE Verification Certificate or certified copy thereof [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 for preference</li> </ul>	
<ul style="list-style-type: none"> <li>- Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs]                      Note: failure to provide a valid B-BBEE Verification Certificate at the closing</li> </ul>	

Returnable Documents	Submitted [Yes or No]
date and time of the RFQ will result in an automatic score of zero being allocated for preference	
- In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form	
• Original cancelled cheque or bank verification of banking details	
• Certified copies of IDs of shareholder/directors/members [as applicable]	
• Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)	
• Certified copies of the company's shareholding/director's portfolio	
• Entity's letterhead	
• Certified copy of VAT Registration Certificate [RSA entities only]	
• Certified copy of valid Company Registration Certificate [if applicable]	
ANNEXURE A – B-BBEE Preference Points Claim Form	
ANNEXURE B – SAP RFQ – PRICING FORM	

"PREVIEW COPY ONLY"

**Section 2  
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 Terms and Conditions for the Supply of Goods or Services 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/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 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 /Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
ALL ITEMS	REFER TO ANNEXURE B – SAP RFQ PRICING FORM	Each	ANNEXURE B	ANNEXURE B	ANNEXURE B

**Delivery Lead-Time from date of purchase order :** \_\_\_\_\_ **[days/weeks]**

**Tenderers are to advise the date of which the quoted prices will be firm.....**

**Notes to Pricing:**

- All Prices must be quoted in South African Rand, exclusive of VAT
- 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.
- When a patented article is used as a sample or when the name of a manufacturer or a certain trade mark or brand is quoted, it shall only be to indicate the type and standard or quality of the article



required and not to limit competition only to the referenced article. Similar, equal and equivalent products will be considered subject to actual performance standards. Where an alternative brand / product is offered, it would be advisable to include the specific data sheets / specification for the product, in your submission.

- e) The quantities as reflected in Annexure "B" are estimates only and is given as a guideline of what Transnet anticipates to purchase over a 2 year period. Transnet will not be bound in any way to purchase these quantities. Purchase orders will be placed on an as and when required basis and suppliers will have to deliver small quantities of low value within the contract period. All quoted prices to include delivery direct to Port Elizabeth.**

"PREVIEW COPY ONLY"

**Section 3**  
**VENDOR APPLICATION FORM**

*Respondents are to furnish the following documentation and complete the Vendor Application Form below:*

1. **Original** cancelled cheque **OR** letter from the Respondent's bank verifying banking details **[with bank stamp]**
2. **Certified** copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
3. **Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
4. **Certified copies** of the company's shareholding/director's portfolio
5. A letter on the company's letterhead confirm physical and postal addresses
6. **Original** valid SARS Tax Clearance Certificate
7. **Certified copy** of VAT Registration Certificate
8. **A valid and original** B-BBEE Verification Certificate / sworn affidavit **or certified copy** thereof meeting the requirements for B-BBEE compliance as per the B-BBEE Codes of Good Practice
9. **Certified copy** of valid Company Registration Certificate [if applicable]

**Vendor Application Form**

Company trading name						
Company registered name						
Company Registration Number or ID Number if a Sole Proprietor						
Form of entity [✓]	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if registered]						
Company telephone number						
Company fax number						
Company email address						
Company website address						
Bank name				Branch & Branch code		
Account holder				Bank account number		
Postal address						

		Code	
Physical Address		Code	
Contact person			
Designation			
Telephone			
Email			
Annual turnover range [last financial year]	< R5 m	R5 - 35 m	> R35 m
Does your company provide	Products	Services	Both
Area of delivery	National	Provincial	Local
Is your company a public or private entity	Public	Private	
Does your company have a Tax Directive or IRP30 Certificate	Yes	No	
Main product or services [e.g. Stationery/Consulting]			

*Complete B-BBEE Ownership Details:*

% Black ownership	% Black women ownership	% Disabled Black ownership	% Youth ownership
Does your entity have a B-BBEE certificate		Yes	No
What is your B-BBEE status [Level 1 to 9 / Unknown]			
How many personnel does the entity employ		Permanent	Part time

*If you are an existing Vendor with Transnet please complete the following:*

Transnet contact person	
Contact number	
Transnet Operating Division	

*Duly authorised to sign for and on behalf of Company / Organisation:*

Name		Designation	
Signature		Date	

**RFQ FOR THE SUPPLY AND DELIVERY OF VARIOUS BRUSHES & TOOLS TO PORT ELIZABETH ON AN  
AS & WHEN REQUIRED BASIS  
FOR A PERIOD OF 2 YEARS**

**ANNEXURE A : B-BBEE PREFERENCE POINTS CLAIM FORM**

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [B-BBEE] Status Level of Contribution.

---

**1. INTRODUCTION**

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Close Corporation Act [CCA] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

**2. GENERAL DEFINITIONS**

- 2.1 **"all applicable taxes"** include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"B-BBEE status of contributor"** means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration;
- 2.7 **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- 2.8 **"contract"** means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 **"EME"** means any enterprise with an annual total revenue of R5 [five] million or less as per the

2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;

- 2.10 **"firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **"non-firm prices"** means all prices other than "firm" prices;
- 2.13 **"person"** includes reference to a juristic person;
- 2.14 **"QSE"** means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of between R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** means the primary contractor's assigning or leasing or 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;
- 2.17 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest

number of preference points for B-BBEE.

- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.

**"PREVIEW COPY ONLY"**

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall 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 [Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 4.2 Bidders who qualify as EMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level

certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.

- 4.9 A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.10 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.
- 4.11 Bidders are to note that in terms of paragraph 2.6 of Statement 000 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any representation made by an entity about its B-BBEE compliance must be supported by suitable evidence or documentation. As such, Transnet reserves the right to request such evidence or documentation from Bidders in order to verify any B-BBEE recognition claimed.

## 5. B-BBEE STATUS AND SUBCONTRACTING

### 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

B-BBEE Status Level of Contributor \_\_\_\_\_ = \_\_\_\_\_ [maximum of 20 points]

Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit in the case of an EME or QSE.

### 5.2 Subcontracting:

Will any portion of the contract be subcontracted? YES/NO [delete which is not applicable]

If YES, indicate:

- (i) What percentage of the contract will be subcontracted? .....%
- (ii) The name of the subcontractor .....
- (iii) The B-BBEE status level of the subcontractor .....
- (iv) Is the subcontractor an EME? YES/NO

### 5.3 Declaration with regard to Company/Firm

- (i) Name of Company/Firm.....
- (ii) VAT registration number.....
- (iii) Company registration number.....
- (iv) Type of Company / Firm [TICK APPLICABLE BOX]

- Partnership/Joint Venture/Consortium
- One person business/sole propriety
- Close Corporations



Company (Pty) Ltd

(v) Describe Principal Business Activities

.....  
.....  
.....

(vi) Company Classification [TICK APPLICABLE BOX]

Manufacturer

Supplier

Professional Service Provider

Other Service Providers, e.g Transporter, etc

(vii) Total number of years the company/firm has been in business.....

#### **BID DECLARATION**

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company/firm, certify that points claimed, based on the B-BBEE status level of contribution indicated in paragraph 4 above, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transnet that the claims are correct.
- (iii) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, Transnet may, in addition to any other remedy it may have:
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) restrict the Bidder or contractor, its shareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from Transnet for a period not exceeding 10 years, after the *audi alteram partem* [hear the other side] rule has been applied; and/or
  - (e) forward the matter for criminal prosecution.

**WITNESSES:**

1. ....

2. ....

SIGNATURE OF BIDDER

DATE:.....

COMPANY NAME: .....

ADDRESS:.....

"PREVIEW COPY ONLY"

ANNEXURE B

**RFQ / TENDER**

Tender No: PTH/53006



Vendor No: 11001386

BOARD LIST  
BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT  
2000

Purchaser : Nico Smit  
Telephone : 041 507 2723  
Fax Number: 041 507 2709

Please quote reference:  
L06/6000604250

Deliver to:  
Port Elizabeth  
Port Elizabeth

Closing Date : 08.07.2014  
Validity Date : 08.10.2014  
RFQ No : 6000604250

**"PREVIEW COPY ONLY"**

Item	Qty	Material	Description	R.....
00010	35	3004291	DISPENSER PAPER TOWEL;FLOOR MODEL,STL	Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

DISPENSER, PAPER TOWEL  
TYPE FLOOR MODEL  
MATERIAL STEEL  
FINISH GALVANIZED  
P/N: 406082 KIMBERLY-CLARK  
P/N: UNKNOWN QALABOCHA INDUSTRIAL  
ROLL SIZE - 272 MM WIDE X 1 500 M LONG (KIMWIPE STAND)

00020	170	4011762	INSERT CUTTING TOOL;MILLING,TRIANGULAR	R..... Each
-------	-----	---------	--	----------------

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

INSERT, CUTTING TOOL  
TYPE MILLING  
SHAPE TRIANGULAR  
MATERIAL TUNGSTEN CARBIDE  
P/N: UNKNOWN TOOLQUIP  
KORLOY; SDXT 09 M405 MM; NCM 335; TO BE USED ON; 26MM TO 35MM;

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

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 2

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

TOOL HOLDER FOR GEISMAR MODEL; PRH2 HYDRAULIC DRIVEN RAIL;  
DRILLING MACHINERS

00030	300	5000656	BRUSH PAINT;VARIOUS,WD 25 MM
-------	-----	---------	------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BRUSH, PAINT  
TYPE VARIOUS  
BRUSH SIZE DESIGNATION WD 25 MM  
P/N: UNKNOWN GEM TOOL & CO  
EQUIPMENT USED ON ENAMEL; SPECIFICATION NUMBER CSS  
216.2.02/LATEST

00040	60	5001726	HANDLE HAMMER;BALL PEIN,HD WGT 900 G
-------	----	---------	--------------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

HANDLE, HAMMER  
TYPE BALL PEIN  
HEAD WEIGHT 900 G  
HANDLE MATERIAL WOOD  
DIMENSIONS LG 400 MM  
P/N: UNKNOWN SWANVEST 282 PTY LTD T/A SWANVEST  
MATERIAL NUMBER 05001726; SPECIFICATION NUMBER SABS 292/LATEST,  
FIG 3 TYPE 3 SPECIES, MOISTURE CONTENT AND FINISH TO SPEC SABS  
77, TO BE MARKED SABS

00050	80	5002048	BRUSH PAINT;FLAT BRISTLE,WD 12 MM
-------	----	---------	-----------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BRUSH, PAINT  
TYPE FLAT BRISTLE  
BRUSH SIZE DESIGNATION WD 12 MM  
P/N: UNKNOWN GPS TOOLSUPPLY  
EQUIPMENT USED ON PAINTS & ENAMELS; SPECIFICATION NUMBER CSS  
216/2.01/LATEST; ALSO STOCKED IN TOOL STORES

DATE: .....

SIGNATURE OF TENDERER(S): .....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 3

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description	R.....
00060	20	5003701	BRUSH PAINT;FLAT,WD 38 MM,PURE BRISTLE	Each

Delivery Date: 30.06.2015

#### FULL DETAILS OF DESCRIPTION

BRUSH, PAINT  
TYPE FLAT  
BRUSH SIZE DESIGNATION WD 38 MM  
BRISTLE MATERIAL PURE BRISTLE  
P/N: UNKNOWN OLCO HARDWARE (PTY) LTD  
EQUIPMENT USED ON ENAMELS & VARNISHES; SPECIFICATION NUMBER CSS  
216/2.03/LATEST

00070	280	5003802	SHOVEL HAND;ROUND NOSE,NO 4,MTL	R..... Each
-------	-----	---------	---------------------------------	----------------

Delivery Date: 30.06.2015

#### FULL DETAILS OF DESCRIPTION

SHOVEL, HAND  
TYPE ROUND NOSE  
SPECIAL FEATURES NO 4  
MATERIAL METAL  
P/N: UNKNOWN GEM TOOL & CO  
SPECIFICATION NUMBER SABS 284/LATEST: TABLE 2 : HANDLE 26"  
HILT AND WOODEN GRIP

00080	100	5003899	HEAD MOP WET;STANDARD,WD 500 MM	R..... Each
-------	-----	---------	---------------------------------	----------------

Delivery Date: 30.06.2015

#### FULL DETAILS OF DESCRIPTION

HEAD, MOP, WET  
TYPE STANDARD  
DIMENSIONS WD 500 MM  
MATERIAL COTTON/RAYON  
MOPHEAD ATTACHMENT METHOD GALVANISED METAL SOCKET  
P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD  
WITH TWO SECURING HOLES: TO TAKE 25 MM DIA HANDLE: HEAD TO  
CONSIST ALL COTTON 4 PLY YARNS

DATE: .....

SIGNATURE OF TENDERER(S): .....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 4

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
00090	150	5003927	HANDLE BROOM;PUSH,LG 1.2 M,WOOD

R.....  
Each

Delivery Date: 30.06.2015

#### FULL DETAILS OF DESCRIPTION

HANDLE, BROOM  
TYPE PUSH  
LENGTH 1.2 M  
MATERIAL WOOD  
DIAMETER 25 MM  
P/N: UNKNOWN FURDOMENT TRADING CC  
THE HANDLES MUST BE PRESERVATIVE TREATED  
MUST FIT ON BRACKETS OF BROOM MATERIAL NUMBER 5004375

00100	1,400	5004100	BRUSH;SHOE,HD WD 40 MM,HD LG 130 MM
-------	-------	---------	-------------------------------------

R.....  
Each

Delivery Date: 30.06.2015

#### FULL DETAILS OF DESCRIPTION

BRUSH  
TYPE SHOE  
HEAD WIDTH 40 MM  
HEAD LENGTH 130 MM  
P/N: UNKNOWN SUPPLY CHAIN SERVICES JHB  
MATERIAL NUMBER: 005004100, BLACKLEAD POLISHING  
DRAWING NO: CSS 216/22.00/LATEST REV 0

00110	230	5004298	BRUSH SANITARY;GOLF TYPE,WOOD,VARIOUS
-------	-----	---------	---------------------------------------

R.....  
Each

Delivery Date: 30.06.2015

#### FULL DETAILS OF DESCRIPTION

BRUSH, SANITARY  
TYPE GOLF TYPE  
BRUSH SIZE DESIGNATION LG 300 MM  
MATERIAL WOOD  
COLOR VARIOUS  
P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD  
MATERIAL NUMBER 05004295; SPECIFICATION NUMBER CSS  
216/22.00/LATEST, ITEM B20, FILLER HANDLE

DATE: .....

SIGNATURE OF TENDERER(S): .....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 5

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

---

Item	Qty	Material	Description
00120	30	5004302	BRUSH SCRUB;DOUBLE WING,BRSH LG 280 MM

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BRUSH, SCRUB  
TYPE DOUBLE WING  
BRISTLE MATERIAL WHITE MEXICAN FIBER/UNION FIBER  
BRISTLE LENGTH WINGS 30 TO 40, CENTRE 20 TO 25 MM  
BRUSH LENGTH 280 MM  
WIDTH 60 MM  
BODY MATERIAL WOOD  
P/N: UNKNOWN FURDOMENT TRADING CC  
SPECIFICATION NUMBER; CSS 216/22.00/LATEST, ITEM B13; HAND,  
WINGS 70 MM WIDE

---

00130	250	5004375	BROOM PUSH;SOFT FLOOR SWEEPING,PP,WOOD
-------	-----	---------	--

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BROOM, PUSH  
TYPE SOFT FLOOR SWEEPING  
BRISTLE MATERIAL POLYPROPYLENE  
HANDLE LENGTH 350 MM  
HEAD WIDTH 70 MM  
HANDLE MATERIAL WOOD  
HEAD MATERIAL WOOD  
P/N: UNKNOWN SUPPLY CHAIN SERVICES JHB  
SPECIFICATION NUMBER CSS 216/22.00/LATEST; ITEM B4, STOCK  
DIMENSIONS 35 MM THICK  
COMPLETE WITH BRACKET TO FIT HANDLE

---

00140	15	5004399	BROOM UPRIGHT;CARPET,SYNTHETIC FIBER
-------	----	---------	--------------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BROOM, UPRIGHT  
TYPE CARPET

DATE: .....

SIGNATURE OF TENDERER(S): .....

.....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 6

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

BRISTLE MATERIAL SYNTHETIC FIBER  
HEAD MATERIAL WOOD  
HEAD WIDTH 70 MM  
HANDLE MATERIAL WOOD  
HANDLE LENGTH 1100 M  
P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD  
SPECIFICATION NUMBER CSS 216/22.00/LATEST; ITEM B2, DIMENSIONS  
280 MM LONG X 200 MM WIDE

00150	150	5004504	BRUSH WIRE SCRATCH;FINE,STL,WOOD
-------	-----	---------	----------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BRUSH, WIRE, SCRATCH  
TYPE FINE  
BRISTLE MATERIAL STEEL  
HANDLE MATERIAL WOOD  
OVERALL LENGTH 165 MM  
P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD  
SPECIFICATION NUMBER CSS 216/22.00/LATEST; ITEM B23, DIMENSIONS  
165 MM X 65 MM X 20 MM THICK. WIRE DIA 0,35 MM

00160	400	5004743	BRUSH PAINT;FLAT BRISTLE,WD 50 MM
-------	-----	---------	-----------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BRUSH, PAINT  
TYPE FLAT BRISTLE  
BRUSH SIZE DESIGNATION WD 50 MM  
P/N: UNKNOWN HAMILTON BRUSH  
EQUIPMENT USED ON PAINT & ENAMEL; SPECIFICATION NUMBER CSS  
216/2.04/LATEST

00170	220	5004767	BRUSH PAINT;VARIOUS,WD 75 MM,P/N:UNKNOWN
-------	-----	---------	--

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BRUSH, PAINT

DATE: .....

SIGNATURE OF TENDERER(S): .....

.....



# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 7

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description	
TYPE VARIOUS BRUSH SIZE DESIGNATION WD 75 MM P/N: UNKNOWN TUINROETE AGRI EQUIPMENT USED ON PAINTS & ENAMELS; SPECIFICATION NUMBER CSS 216/2.05/LATEST				
00180	420	5004779	BRUSH PAINT;UTILITY,WD 100 MM	R..... Each
<b>Delivery Date:</b> 30.06.2015				
<b>FULL DETAILS OF DESCRIPTION</b> BRUSH, PAINT TYPE UTILITY BRUSH SIZE DESIGNATION WD 100 MM BRISTLE MATERIAL PURE BRISTLE P/N: UNKNOWN OLCO HARDWARE (PTY) LTD EQUIPMENT USED ON PAINTS & ENAMELS; LAYMAN ACEDEMY				
00190	150	5008070	BRUSH,HD WD 50 MM,HD LG 215 MM	R..... Each
<b>Delivery Date:</b> 30.06.2015				
<b>FULL DETAILS OF DESCRIPTION</b> BRUSH TYPE DUSTING, PAINTER'S POINT & CROSSING HEAD WIDTH 50 MM HEAD LENGTH 215 MM BRISTLE MATERIAL HOG, PIG OR BOAR P/N: UNKNOWN GPS TOOLSUPPLY SPECIFICATION NUMBER CSS 216/22.00/LATEST ITEM B12 ,THICKNESS : 30MM				
00200	200	5008082	BRUSH;POLISHING,LG 150 MM,WOOD	R..... Each
<b>Delivery Date:</b> 30.06.2015				
<b>FULL DETAILS OF DESCRIPTION</b> BRUSH TYPE POLISHING HANDLE LENGTH 150 MM HANDLE MATERIAL WOOD				

DATE: .....

SIGNATURE OF TENDERER(S): .....

.....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 8

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD  
APPLICATION, BRUSH STOCK DIMENSIONS: DIA 65MM X THK 25MM;  
HANDLE DIA 20MM  
SPECIFICATION: CSS 216/22.00/LATEST ITEM B8

00210	1,800	5008603	BLADE HAND HACKSAW;4,LG 300 MM,24 TPI
-------	-------	---------	---------------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BLADE, HAND HACKSAW  
TYPE 4  
EFFECTIVE LENGTH 300 MM  
WIDTH 0.65 MM  
PITCH 24 TPI  
P/N: UNKNOWN FURDOMENT TRADING CC  
SPECIFICATION NUMBER; SABS 1219/LATEST; 13 MM TEETH PER 25 MM  
,BLADE MATERIAL HIGH SPEED STEEL

00220	50	5009924	PLIERS COMBINATION 200mm
-------	----	---------	--------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

APPROVED ITEM NAME        PLIERS  
MAKERS PART NUMBER        62/A3.200 WILL  
   PW2162.200 LUCAS ELLIOT  
STORES DESCRIPTION        PLIERS,COMBINATION  
   200 MM LONG  
   ELECTRICALLY INSULATED  
   TO QUOTED PART NUMBER OR EQUAL

00230	70	5010010	HANDLE HAMMER;DOUBLE FACE SLEDGE,WOOD
-------	----	---------	---------------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

HANDLE, HAMMER  
TYPE DOUBLE FACE SLEDGE  
HEAD WEIGHT 1.8 KG

DATE: .....

SIGNATURE OF TENDERER(S): .....

.....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 9

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

HANDLE MATERIAL WOOD  
DIMENSIONS LG 900 MM  
SPECIAL FEATURES HICKORY  
P/N: UNKNOWN SA FAST DISTRIBUTORS  
SPECIFICATION NUMBER SABS 292/LATEST; FIG 9; TYPE 11; SPECIES,  
MOISTURE CONTENT AND FINISH; TO SPEC SABS 77, TO BE MARKED SABS

00240	50	5010034	WRENCH ADJUSTABLE;MED DUTY,12 IN
-------	----	---------	----------------------------------

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

WRENCH, ADJUSTABLE  
TYPE MEDIUM DUTY  
DIMENSIONS 12 IN  
MATERIAL STEEL ALLOY FORGED  
JAW OPENING CAPACITY 35 MM  
P/N: UNKNOWN CRESCENT  
P/N: UNKNOWN GPS TOOLSUPPLY  
(300MM); SPECIFICATION NUMBER CKS 168/LATEST; AMERICAN, HEAT  
TREATED;POLISHED HEAD; FINISH TO APPROVED LIST NO 66; SERIAL NO  
186; REVISED 1970-12-18

00250	100	5013771	BLADE POWER HACKSAW;BLADE,EFTV LG 350 MM
-------	-----	---------	--

R.....  
Each

Delivery Date: 30.06.2015

**FULL DETAILS OF DESCRIPTION**

BLADE, POWER HACKSAW  
TYPE BLADE  
EFFECTIVE LENGTH 350 MM  
WIDTH 25 MM  
PITCH 10 IN  
THICKNESS 1.6 MM  
P/N: UNKNOWN FURDOMENT TRADING CC  
SPECIFICATION NUMBER BS 1919/LATEST, 10 TEETH PER 25 MM ,BLADE  
MATERIAL HIGH SPEED STEEL

00260	80	5015098	PICK,DIGGING,HAND
-------	----	---------	-------------------

R.....  
Each

Delivery Date: 30.06.2015

DATE: .....

SIGNATURE OF TENDERER(S): .....

.....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 10

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

### FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME PICK,DIGGING,HAND  
SPECIFICATION NUMBER CCE 2/41/LATEST  
STORES DESCRIPTION PICK,HAND DIGGING  
DIAMOND AND CHISEL POINTS

00270	20	5015377	HANDLE SINGLE BIT AX;STD,LG 914 MM,WOOD
-------	----	---------	---

R.....  
Each

Delivery Date: 30.06.2015

### FULL DETAILS OF DESCRIPTION

HANDLE, SINGLE BIT AX  
TYPE STANDARD  
DIMENSIONS LG 914 MM  
MATERIAL WOOD  
P/N: UNKNOWN FURDOMENT TRADING CC  
SPECIFICATION NUMBER SABS 573/LATEST; 36 IN; 1,8 KG WEDGES MUST  
BE SUPPLIED WITH, ELEPHANT BRAND OR SIMILAR

00280	200	5025313	PICK DIGGING;MATTOCK,WIDE BLADE,CS
-------	-----	---------	------------------------------------

R.....  
Each

Delivery Date: 30.06.2015

### FULL DETAILS OF DESCRIPTION

PICK, DIGGING  
TYPE MATTOCK  
SPECIAL FEATURES WIDE BLADE  
MATERIAL CARBON STEEL  
DIMENSIONS WD 70 MM  
P/N: UNKNOWN OLCO HARDWARE (PTY) LT  
HAND; SPECIFICATION NUMBER CCE 2/41/LATEST; LAYERS BEATER

00290	300	5025438	FORK STONE;BALLAST
-------	-----	---------	--------------------

R.....  
Each

Delivery Date: 30.06.2015

### FULL DETAILS OF DESCRIPTION

FORK, STONE  
TYPE BALLAST

DATE: .....

SIGNATURE OF TENDERER(S): .....

.....

# RFQ / TENDER

Tender No: PTH/53006 Page  
Date : 13.06.2014 11

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

---

Item	Qty	Material	Description
------	-----	----------	-------------

---

P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD  
SPECIFICATION NUMBER CCE 2/41/LATEST; 10 PRONG

---

00300	600	5026367	HANDLE MATTOCK-PICK;RAIL ROAD,WOOD
-------	-----	---------	------------------------------------

R.....

Each

Delivery Date: 30.06.2015

#### FULL DETAILS OF DESCRIPTION

HANDLE, MATTOCK-PICK

TYPE RAIL ROAD

HANDLE MATERIAL WOOD

P/N: UNKNOWN QALABOCHA INDUSTRIAL

BEATER

SPECIFICATION: SABS 268/LATEST, CCE 2/41/LATEST

"PREVIEW COPY ONLY"

DATE: .....

SIGNATURE OF TENDERER(S): .....

.....