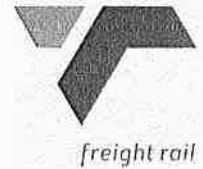


RFQ / TENDER

Tender No: AGG194



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Antony Goldstone
Telephone : 033 897 2190
Fax Number: 086 522 6399

Please quote reference:
E60/6000619522

Deliver to:
The Manager
TRANSNET FREIGHT RAIL
INFRA T.E. PROJECTS - DURBAN
MR MARTIN POTGIETER 083-488-4053
4000 1 RF CLARKE DRIVE, BAYHEAD, DURB

Closing Date : 10.02.2016
Validity Date : 10.03.2016
RFQ No : 6000619522

12m.

1. RETURN OF QUOTATION/S:

SUPPLY & DELIVERY OF XMP1 KEYMILE TRANSMISSION EQUIPMENT
FOR TFR TELECOMMS PROJECTS DURBAN (AS PER ANNEX.1)

PeDB REF: CRAC/DBN/20417. DEPOT REF: DNR/KZN/02..

QUOTATIONS MUST BE EMAILED TO TENDERSDURBAN@transnet.net OR FAXED TO 011-584-1364

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 12:00 ON OR BEFORE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF POSTED: TFR SUPPLY CHAIN SERVICES TENDER ADMIN OFFICE
100 EEL ROAD
BAYHEAD
DURBAN
4000

1.3, IF DELIVERED BY HAND:
TRANSNET FREIGHT RAIL-SUPPLY CHAIN SERVICES
OFFICE D21; 100 EEL ROAD
BAYHEAD
DURBAN, 4000, TELEPHONE: 031-361-4123 CARROLL OR
: 031-361-4023 LINDIWE

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

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

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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 (CONDITIONAL DISCOUNT) VALUE VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.

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.

COMPANY DETAILS:

NAME OF COMPANY: _____

CONTACT PERSON: _____

TEL. NO. _____ FAX NO: _____ <

REG. NO. _____

EMAIL ADDRESS: _____

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 MSE'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:

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- " 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.

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.

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

PRICES TENDERED ARE TO BE "DIRECT" AND EXCLUDE VAT.

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

DATE:

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TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS/ TRANSNET EMPLOYEES IF, IN THE OPINION OF TRANSNET'S CHIEF OPERATING OFFICER, A TENDERER / CONTRACTOR / SUPPLIER HAS OR HAS CAUSED TO BE PROMISED, OFFERED OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT, LOAN, ADVANTAGE OR OTHER CONSIDERATION, TRANSNET SHALL BE ENTITLED TO REVOKE THE TENDER / CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT GOVERN THE EXCLUSION PROCESS. IN SUCH AN EVENT TRANSNET WILL BE ENTITLED TO PLACE ANY TENDERER / CONTRACTOR / SUPPLIER WHO HAS CONTRAVENED THE PROVISIONS OF TRANSNET'S BUSINESS ETHICS ON ITS LIST OF EXCLUDED TENDERS. THIS LIST WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF FRAUD & CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS, AT ANY OF THE FOLLOWING ADDRESSES / CONTACT NUMBERS:-

TOLL-FREE ANONYMOUS HOTLINE - 0800 003 056
EMAIL - Transnet@tip-offs.com
FAX NUMBER - 0800 007 788
FREEPOST DN 298, UMHLANGA ROCKS, 4320

CONFIDENTIALITY IS GUARANTEED

Item	Qty	Material	Description	R.....
00010	5		Module 2F (25Db)	Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00020	30		DSK Modular	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00030	26		DSK Modular	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				

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Item	Qty	Material	Description	
00040	110	Sub- Module V.24	(2)	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00050	52	Sub- Module V.24	(2)	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00060	100	Connecting Cable V.24	, 2m	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00070	12	Connecting Cable V.24	, 2m	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00080	20	Patch Panel V.24, V.35	(D-SUB 25)	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00090	11	Patch Panel V.24, V.35	(D-SUB 25)	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				

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DATE:

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Item	Qty	Material	Description	
00100	19		Signal Collector (16in/8 out)	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00110	23		Signal Collector (16in/8 out)	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00120	19		Connecting Cable Signal Collector , 6m	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00130	21		Connecting Cable Signal Collector , 6m	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				
00140	1		Delivery to Durban	R..... Each
Delivery Date: 15.03.2016				
FULL DETAILS OF DESCRIPTION				

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DATE:

SIGNATURE OF TENDERER(S):

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TENDER : AGG194/6000619522 (CRAC/DNR/20417).

QTY	DESCRIPTION OF ITEM(S)/SERVICE(S)	Module Model	UNIT PRICE (excl VAT)	LINE TOTAL (excl VAT)
5	Module 2F (25 Db)	37010298		
30	DSK Modular	37010158		
26	DSK Modular	37010158		
110	Sub-module V.24 (2)	37014170		
52	Sub-module V.24 (2)	37014170		
100	Connecting Cable V.24 , 2m	37012525		
12	Connecting Cable V.24 , 2m	37012525		
20	Patch Panel V.24, V.35 (D-SUB 25)	37014129		
11	Patch Panel V.24, V.35 (D-SUB 25)	37014129		
19	Signal Collector (16in/8out)	37010484		
23	Signal Collector (16in/8out)	37010484		
19	Connecting Cable Signal Collector , 6m	37012290		
21	Connecting Cable Signal Collector , 6m	37012290		
1	Delivery to Durban	N/A		
	Totals : ANNEX 1>>>>>>>			