# TRANSNET FREIGHT RAIL - BLOEMFONTEIN REQUEST FOR QUOTATIONS



#### **BOARD LIST NO. BFX/11903**

Transnet Freight Rail a Division of Transnet Ltd. (Reg. No. 1990/000900/30) invites all interested parties to respond to a request for quotation (RFQ) as indicated below:

All tenders should be submitted on the appropriate tender forms. Rfq could be send to Maggie Pain at the following. Email: <a href="mailto:Maggie.Pain@transnet.net">Maggie.Pain@transnet.net</a> or Right Fax: 011 774 9577

RFQ documents may be obtained on and after Friday, **13** *September 2013* at the Office of the Buyer, Supply Chain Services, Transwerk Building, First Floor, Room 101, Transnet Road, Bloemfontein during the office hours 08H00 to 15H00, at no cost.

For enquiries regarding collection of documents, contact Sonje Kampfraath, Email: Sonja.Kampfraath@transnet.net / Right Fax: 011 774 9783 / Tel: **051 408 3324** 

RFQ NUMBER	BFX/52516
SCOPE OF WORK	FOR THE SUPPLY/ PROVISION OF: CASTING OF 19 CEMENT HOLES FOR TRANSFORMER STEEL POLES
REQUIRED AT	BLOEMFONTEIN
BRIEFING DATE	NONE
PRE-REQUIRMENT	NONE
CLOSING DATE	18-09-2013
CLOSING TIME	10:00
For enquiries contact:	S.Kampfraath Tel: 051 408 3324 or Mail to: Sonja.Kampfraath@transnet.net

Transnet Freight Rail urges Clients & Suppliers to report fraud/corruption at Transnet to TIPOFFS ANONYMOUS: 0800 003 056



Transnet Freight Rail, a division of

#### TRANSNET SOC LTD

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

#### REQUEST FOR QUOTATION [RFQ] No BFX/52516

FOR THE SUPPLY / PROVISION OF: CASTING OF 19 CEMENT HOLES FOR TRANSFORMER STEEL POLES

FOR DELIVERY TO: INFRA DEPOT, NATHAN STREET, BLOEMFONTEIN

PJ NOTHNAGEL TEL. 083 409 6575

ISSUE DATE: 12.09.2013

CLOSING DATE: 17.09.2013

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:** 

Email / Right Fax

**CLOSING VENUE:** 

Maggie.Pain@transnet.net

011 774 9577

#### 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 the following:

- In this RFQ, Transnet will apply the 80/20 preference point system prescribed in the PPPFA.
- Proposals will be evaluated on price which will be allocated 80 points and preference which will be allocated 20 points.
- The 80/20 preference point system applies where the acquisition of the Goods or Services will be less than R1 000 000.00. However, if the 80/20 preference point system is stipulated in this RFQ and all Bids received exceed R1 000 000.00, the RFQ will be cancelled.

In compliance with the Government Gazette No 34612, Notice No. 754 dated 23 September 2011, as from 1 October 2011 valid B-BBEE Verification Certificates must be issued by:

- (i) Verification Agencies accredited by the South African National Accreditation System [SANAS]; or
- (ii) Registered Auditors approved by the Independent Regulatory Board of Auditors [IRBA], in accordance with the approval granted by the Department of Trade and Industry.

Enterprises will be rated by such agencies based on the following:

- a) Large Enterprises [i.e. annual turnover greater than R35 million]:
  - Rating level based on all seven elements of the B-BBEE scorecard
- b) **Qualifying Small Enterprises QSE** [i.e. annual turnover between R5 million and R35 million]:
  - Rating based on any four of the elements of the B-BBEE scorecard

#### c) **Exempted Micro Enterprises** – **EME** [i.e. annual turnover less than R5 million]:

In accordance with B-BBEE Codes of Good Practice [Statement 000, Section 4], any enterprise with an annual total revenue of R 5 million or less qualifies as an EME.

- · Automatic rating of B-BBEE Level 4 irrespective of race or ownership
- Black ownership greater than 50% or Black Women ownership greater than 50% automatically qualify as B-BBEE Level 3

Sufficient evidence to qualify as an EME would be a certificate (which may be in the form of a letter) from an auditor or accounting officer or a certificate from a Verification Agency accredited by SANAS. The certificate must confirm the company's turnover, black ownership / black female ownership, B-BBEE status level and validity date.

Respondents are required to furnish proof of the above to Transnet. [i.e. a valid detailed scorecard as stipulated above in respect of Large Enterprises and QSEs, or a valid certificate in respect of EMEs].

Transnet will accordingly allocate a maximum of **20** [twenty] points to the Respondent's final score based on an entity's B-BBEE scorecard rating. [Refer Annexure A — B-BBEE Preference Points Claim Form for further details].

N.B. Failure to submit a B-BBEE certificate, which is valid as at the Closing Date of this RFP, will result in a score of zero being allocated for B-BBEE.

#### 3. COMMUNICATION

- a) 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.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name:

Sonje Kampfraath

Email: Sonja.Kampfraath@transnet.net

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

Telephone

053 838 3341

Email

Maggie.Pain@transnet.net

#### 4 Tax Clearance

The Respondent's original valid Tax Clearance Certificate must accompany the Quotation. Failure to provide this document with the RFQ submission may result in disqualification.

#### 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.

#### 4. CHANGES TO QUOTATIONS

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

#### 5. PRICING

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

#### 6. PRICES SUBJECT TO CONFIRMATION

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

#### 7. NEGOTIATIONS

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

#### 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;
- 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.

In addition, Transhet reserves the right to exclude any Respondent from the bloding process who has
been convicted of a serious breach of law during the preceding 5 [five] years, including but not limited to
breaches of the Competition Act 89 of 1998. Respondents are required to indicate below whether or not
they have been found guilty of a serious breach of law during the past 5 [five] years:
I/We do hereby certify that I/we
have/have not been 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

Where found guilty of such a serious breach, please disclose	2:
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.

#### 10. EVALUATION CRITERIA

### TRANSNET WILL UTILISE THE FOLLOWING CRITERIA [NOT NECESSARILY IN THIS ORDER] IN CHOOSING A SUPPLIER/SERVICE PROVIDER, IF SO REQUIRED:

- Administrative responsiveness Completeness of response and returnable documents
- Substantive responsiveness Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification
- Weighted evaluation based on 80/20 preference point system as indicated in paragraph 2 above:
  - 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
  - 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 below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	. 4
8	2
Non-compliant contributor	0

#### 11. VALIDITY PERIOD

<sup>&</sup>lt;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.

	The state of this DEO	
	Transnet desires a validity period of 30 [thirty] days from the closing date of this RFQ.  This RFQ is valid until	
	This is Q is valid diter	
12.	BANKING DETAILS	
	BANK:	
	BRANCH NAME / CODE:	
	ACCOUNT HOLDER:	
	ACCOUNT NUMBER:	
13.	COMPANY REGISTRATION	
	Registration number of company / C.C.	
	Registered name of company / C.C.	
14.	DISCLOSURE OF PRICES QUOTED	
	Respondents must indicate here whether Transnet may disclose their quoted prices and	conditions to
	other Respondents:	
	YES NO NO	
15.	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 Documen	ts, as detailed
	below.	·
	Failure to provide all these Returnable Documents at the Closing Date and	l time of this
	RFQ may result in a Respondent's disqualification. Respondents are therei	
	ensure that <u>all</u> these Documents are returned with their Quotations.	ore urgen to
		I dated by the
	All Sections, as indicated in the footer of each page, must be signed, stamped and Respondent. Please confirm submission of these Returnable Documents by so indicati	
	in the table below:	ing [103 OF NO]
		Submitted
	Returnable Documents	[Yes or No]
SECT	TION 1 : Notice to Bidders	
	Valid B-BBEE Verification Certificate [RSA Large Enterprises and QSEs]	
	Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard	
	Valid B-BBEE certificate from auditor, accounting officer or SANAS accredited Verification Agency [RSA EMEs]	
	Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the tender will result in an automatic score of zero being allocated for B-BBEE scorecard.	

In the case of Joint Ventures, a copy of the Joint Venture Agreement or

Returnable Documents		
written confirmation of the intention to enter into a Joint Venture Agreement		
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 copy of Certificate of Incorporation [CM29/CM9 name change]		
Certified copy of share certificates [CK1/CK2 if C.C.]		
• Entity's letterhead		
Certified copy of VAT Registration Certificate [RSA entities only]		
Certified copy of valid Company Registration Certificate [if applicable]		
<ul> <li>Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]</li> </ul>		

b) In addition to the requirements of paragraph a) above, Respondents are further requested to submit with their Proposals the following **additional documents** as detailed below.

Please confirm submission of these additional documents by so indicating [Yes or No] in the table below:

ADDITIONAL DOCUMENTS		SUBMITTED [Yes or No]
Valid Letter of Good	Standing	

## 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)
1	Digging of Holes	EA	19		
2	Casting of Cement Holes	EA	19		
3	Cement Bags	EA	10		
4	10 m/2 Stones	EA	1		
5	10 m/2 Sand	EA	1		

Delivery Lead-Time from	n date of purchase order :	[days/weeks]
Notes to Pricing:		

Respondent's Signature Date & Company Stamp

- 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.
- c) 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.



### Section 3 VENDOR APPLICATION FORM

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

- 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** copy of Certificate of Incorporation, CM29 / CM9 [name change]
- 4. **Certified** copy of Share Certificates [CK1/CK2 if CC]
- 5. A letter on the company's letterhead confirm physical and postal addresses
- 6. Original valid SARS Tax Clearance Certificate
- Certified copy of VAT Registration Certificate
- 8. **Certified copy** of valid Company Registration Certificate [if applicable]
- A signed letter from your auditor or accountant confirming most recent annual turnover figures

### Vendor Application Form

Company trading name

Company registered name

Company Registration Number or ID Number if a Sole Proprietor

Form of entity  $[\sqrt{\ }]$ 

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

r] <	R5 m	R5 - 35 m	> R35 m
de Pro	ducts	Services	Both
ry Na	tional	Provincial	Local
a public or pr	ivate entity	Public	Private
ctive or IRP30	) Certificate	Yes	No
g. Stationery/	Consulting]	7/	
		% Disabled Black	k ownership
BEE certificat	e Yes		No
[Level 1 to 9	/ Unknown]		
rm employ	Permanent		art time
please comple	ete the followi	ing:	
ompany / Org	ganisation:		
	Designation		
	Date		
	de Pro ry Na a public or pr ctive or IRP30 g. Stationery/ b Black wome ownershi BEE certificat c [Level 1 to 9 cm employ	National a public or private entity ctive or IRP30 Certificate g. Stationery/Consulting]  Black women ownership BEE certificate Yes [Level 1 to 9 / Unknown] rm employ Permanent  please complete the following  Company / Organisation:  Designation	le Products Services ry National Provincial a public or private entity ctive or IRP30 Certificate g. Stationery/Consulting]  Black women ownership BEE certificate Yes [Level 1 to 9 / Unknown] rm employ Permanent P  please complete the following:    Designation   Designation