TRANSNET FREIGHT RAIL a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No: R. C-E.F-20116

FOR THE SUPPLY AND DELIVERY OF: SABS APPROVED LED LAMPS WITH 108 LEDS AT 279 WATTS OR SIMILAR LAMPS SUBJECT TO TRANSNET'S APPROVAL AND MUST MEET THE SPECIFICATIONS ATTACHED

FOR DELIVERY TO WANDSFONTEIN DEPOT

SSUE DATE: 10 NOVEMBER 2015

CLOSING DATE: 17 NOVEMBER 2015

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: HAND DELIVERY/ COURIER

CLOSING VENUE: Main Reception Area

Transnet Freight Rail

Elandsfontein

Cnr. Jet Park and North Reef Road

1406

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 [1] BBEE]

Transnet fully endorses and support the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to lo business with local business enterprises who share these same values. As described in more detail in the attached B-BBEE Claim Form Transnet will allow a "preference" to companies who provide a valid B-BBEE Verification Certificate.

The value of this bid it estimated to be below R1 000 000 000; and therefore the **80/20** system shall be applicable.

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

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

3 Communication

Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.

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

Name: Phillip Serage Email: Phillip.serage@transnet.net

Telephone: 011 878 7236

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

Telephone 011 878 7045 Email: Tlalane.mokiba@transnet.net

4 Legal Compliance

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

5 Changes to Quotations

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

6 Pricing

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

7 Prices Subject to Confirmation

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

8 Binding Offer

Any Quotation furnished pursuant to this Request shall be dement 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 of 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 represt Respondents to re-bid on any changes;
- reject any Quotation which does no cop orm to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation or an alternative bid;
- reject all Quotations, N. i. so decides;
- place an exder n cornection with this Quotation at any time after the RFQ's closing date;
- awar oply a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- spin the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations;
- Make no award at all.

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

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

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

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

10 Specification/Scope of Work

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to TIP-OFFS ANONYMOUS: 0800 003 056



RFQ FOR THE SUPPLY AND DELIVERY OF: SABS APPROVED LED LAMPS WITH 108 LEDS AT 279 WATTS OR SIMILAR LAMPS SUBJECT TO TRANSNET'S APPROVAL AND MUST MEET THE SPECIFICATIONS ATTACHED. TO BE DELIVERED IN ELANDSFONTEIN DEPOT

CLOSING VENUE: Main reception Area, Elandsfontein Depot
CLOSING DATE & TIME: 12:00 17 NOVEMBER 2015
VALIDITY PERIOD: 90 Business Days

SECTION 2

1 EVALUATION CRITERIA

2 TRANSNET WILL UTILISE THE FOLLOWING CRITERIA [NOT NECL STARILY IN THIS ORDER] IN CHOOSING A SUPPLIER/SERVICE PROVIDER, IF SO RELUIRED:

Criterion/Criteria	Explanation	
Administrative	Completeness of response and eturnable documents	
responsiveness		
Substantive	Prequalification criteria in any, must be met and whether the Bid materially	
responsiveness	complies with the cope and/or specification given.	
Final weighted	Pricing and price basis [firm]	
evaluation based	BBLE status of company - Preference points will be awarded to a bidder for	
on 80/20	at aining the B-BBEE status level of contribution in accordance with the table	
preference point	indicated in Annexure A: B-BBEE Claim Form.	

3 Vancity Period

havinet desires a validity period of 90 [ninety] Business Days from the closing date of this RFQ. this RFQ is valid until 18 February 2016.

4 Disclosure of Prices Quoted

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

VFS	NO	
ILJ	NO	

5 Returnable Documents

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

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

Respondents are required to submit with their Quotations the <u>mandatory Returnable</u>
 <u>Documents</u>, as detailed below.

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

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

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 3 : Quotation Form	

b) In addition to the requirements of section (a) above Respondents are further required to submit with their Quotations the following **essential Returnable Pocuments** as detailed below.

Failure to provide all these Returnable Documents may result in a Respondent's disqualification. Respondents are there fore urged to ensure that <u>all</u> these documents are returned with their Quotations.

Essential Returnable Documents	Submitted [Yes or No]
- SECTION 4 : RFQ Declaration and Breach of Law Form	
 Valid and original, or a certified copy, of your entity's B-BBEE Verification Certification as per the requirements adpulated in Annexure A: B-BBEE Claims Form Note: failure to privide these required documents at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference 	
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Lax Clearance Certificate for each party]	
ANNEXUEL A - R-BBEE Preference Points Claim Form	

CONTINUED VALIDITY OF RETURNABLE DOCUMENTS

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

Returnable Document

SECTION 3 QUOTATION FORM

I/We				
, –	 	 	 	

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

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

- the Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet; and
- Any other standard or special conditions mentioned and/or embodied in this lequest 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 correst one once), 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 of the 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	SABS APPLOYED LED LAMPS WITH 108 LED A 2/9 WATTS OR SIMILYA LAMPS SUBJECT TO A PA DV. L	EA	103		
	T. T. (L				

Project Manager: Lucky Tsiu: 083 459 9220

Deliver	Lead-Time from date of	purchase order:	da v	/s/weeks	1

Notes to Pricing:

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

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.

Respondent's Signature	Date & Company Stami

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

- 1. Specifications and drawings included in this RFQ if applicable; and
- 2. The following documents all of which are available on Transnet's website or upon request:
 - 2.1. General Bid Conditions;
 - 2.2. Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet;
 - 2.3. Supplier Integrity Pact;
 - 2.4. Non-disclosure Agreement; and
 - 2.5. Vendor Application Form and all supporting documents (first time rendors only)
 Alternatively, for all existing vendors, please provide vendor number(s) here:

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

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

Returnable Document

SIGNED at	_ on this d	ay of	20
SIGNATURE OF WITNESSES		ADDRESS OF WITNESSES	
1			
Name			
2			
Name	,	' <i>O'</i>	
SIGNATURE OF RESPONDENT'S AUTHORIS	ED REPRESENTA	.VE:	
NAME:		-	
DESIGNATION:		-	
8			
4 Y			

SECTION 4

RFQ DECLARATION AND BREACH OF LAW FORM

NAME OF ENTITY:	
We	do hereby certify that:

- 1. Transnet has supplied and we have received appropriate responses to any/all questions [as applicable] which were submitted by ourselves for RFQ Clarification purposes;
- we have received all information we deemed necessary for the compution of this Request for Quotation [RFQ];
- 3. We have been provided with sufficient access to the existing Transhit facilities/sites and any and all relevant information relevant to the Supply of the Goods as well as Transnet information and Employees, and has had sufficient time in which to consuct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or petmit any one- or post-contract verification or any related adjustment to pricing, service levels or any other provisions/conditions based on any incorrect assumptions made by the Respondent in arriving at his Bid Price.
- 4. at no stage have we received additional information relating to the subject matter of this RFQ from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
- 5. we are satisfied, in color as our entity is concerned, that the processes and procedures adopted by Transnet in issume this RFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner; and
- 6. farthern ore, we declare that a family, business and/or social relationship **exists / does not**exist [delete as applicable] between an owner / member / director / partner / shareholder of

 our entity and an employee or board member of the Transnet Group including any person who
 may be involved in the evaluation and/or adjudication of this Bid.
- 7. In addition, we declare that an owner / member / director / partner / shareholder of our entity is / is not [delete as applicable] an employee or board member of the Transnet Group.
- 8. If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complete the following section:

Returnable Document

	AME OF OWNER/MEMBER/DIRECTOR/ ER/SHAREHOLDER:	ADDRESS:
Indicate	e nature of relationship with Transnet:	
	to furnish complete and accurate information in the se and may preclude a Respondent from doing future	
9.	We declare, to the extent that we are aware of ourselves and Transnet [other than any existing Transnet] which could unfairly advantage out entity shall notify Transnet immediately in writing of such	and ippropriate business relationship with y in the forthcoming adjudication process, we
В	REACH OF LAW	
10.	during the preceding 3 [five] years of a serious be breach of the competition Act, 89 of 1998, by a competition because the body. The type of breach that the Respondent is a offences for his demeanours, e.g. traffic offences for his demeanours, where to administrative fine or penalty. Where found guilty of such a serious breach, please NATURE OF BREACH:	preach of law, including but not limited to a court of law, tribunal or other administrative required to disclose excludes relatively minor ces. This includes the imposition of an e disclose:
	DATE OF BREACH:	
	Furthermore, I/we acknowledge that Transnet SOC Respondent from the bidding process, should that process breach of law, tribunal or regulatory obligations.	person or entity have been found guilty of a

Returnable Document

SIGNED at	on this day of	20
For and on behalf of	AS WITNESS:	
duly authorised hereto		
Name:	Name:	
Position:	Position:	
Signature:	Signature:	
Date:	Registration No of Company/CC	
Place:	Registration Name of Company/CC	
OPENIEN		