



## RFQ / TENDER

**Tender No:** ESS-22048

**Vendor No:** 11001386

BOARD LIST  
BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT  
2000

**Purchaser :** T. Mohambi  
**Telephone :** 0115841175  
**Fax Number:**

**Please quote reference:**  
DO2/6000621419

**Deliver to:**  
TFR Head Office  
Supply Chain Services  
2000 Johannesburg

**Closing Date** :16.08.2016  
**Validity Date** :30.11.2016  
**RFQ No** :6000621419

SUPPLY AND DELIVERY OF 9 STEEL PANEL STANDS

DELIVERY ADDRESS: ESSELENPARK SCHOOL OF RAIL  
MODDERFONTEIN ROAD, ESSELEN PARK, 1626.

BRIEFING SESSION DATE : 10.08.2016 AT 11:00 AM  
VENUE: SCHOOL OF RAIL, MODDERFONTEIN ROAD, ESSELENPARK, 1626

COMPULSORY:PLEASE BRING THE VALID TENDER DOCUMENT TO THE BRIEFING MEETING

PLEASE BRING ALONG THE ATTACHED BRIEFING SESSION ATTENDANCE REGISTER CERTIFICATE - (ANNEXURE D) AT THE BRIEFING SESSION)

SCOPE OF WORK ATTACHED - ANNEXURE A

NB: PLEASE PAY ATTENTION TO EVALUATION CRITERIA OF THE RFQ FAILURE TO SUBMIT THE REQUIRED DOCUMENTATION WILL RESULT IN COMPANIES BEING DISQUALIFIED.

**1. RETURN OF QUOTATION/S:**

**PLEASE SEND TO FAX NUMBER:011 774-9129, 011 774 9186**

**EMAIL:thuli.mathebula@transnet.net,lolo.sokhela@transnet.net**

FOR ANY TECHNICAL ENQUIRIES WITH REGARD TO THIS RFQ YOU CAN CONTACT:  
PHEHELLO SELLO AT 071 853 9986 OR 011 929 1281

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

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

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**1.2 IF POSTED:**

EXECUTIVE MANAGER (TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES)  
PO BOX 8617  
JOHANNESBURG  
2000

**1.3 ,IF DELIVERED BY HAND:**

TRANSNET FREIGHT RAIL  
INYANDA HOUSE 1  
21 WELLINGTON ROAD  
PARKTOWN  
JOHANNESBURG  
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 (CONDITIONAL DISCOUNT) 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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.....

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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.** \_\_\_\_\_

## 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](http://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

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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.

## EVALUATION CRITERIA

### ADMINISTRATIVE RESPONSIVENESS TEST (ESSENTIAL)

All returnable documents to be submitted

### SUBSTANTIVE RESPONSIVENESS TEST (MANDATORY)

Compliance to specification (Clause by Clause Declaration)-Annexure B

CATEGORY: COMMERCIAL( SCORING MATRIX)

PRICING ONLY 80%

CATEGORY: B-BBBEE ( SCORING MATRIX)

VALID B-BBEE CERTIFICATE AND SCORECARD 20%

## 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).

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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 TENDERERS. 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 REFER TO ATTACHED PRICE SCHEDULE :  
REFER TO ATTACHED PRICING SCHEDULE- ANNEXURE C

Item	Qty	Material	Description
00010	9	Panel Stands	..... Each

**Delivery Date:** 31.08.2016

**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/TYPE: .....  
(I) FULL NAME AND ADDRESS OF MANUFACTURER.:

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

- (K) COUNTRY OF ORIGIN:

Comply : \_\_\_\_\_ Does not Comply : \_\_\_\_\_ Not applicable : \_\_\_\_\_

Justification : .....

- (L) SURPLUS MATERIAL:

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:

- (M) 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:

DATE: .....

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

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\* BENEFICIARY'S BANKERS AND FULL ADDRESS:

\* APPLICABLE ACCOUNT NUMBER:

(N) 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)

INDICATE THE PERCENTAGE (%) OF THE PRICE THAT IS SUBJECT TO THE VARIABLE COPPER FEE: .....%.

DATE: .....

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

## ANNEXURE A

### Specification/Scope of Work

1. Supply and delivery of nine (9) panel stands for existing panels (A, B & C).
2. The panel stand must be manufactured to fit /accommodate the existing electrical training panels (A, B & C).
3. The existing panel shall be mounted on the new panel stand by means of a bolt
4. All panel stands must be manufacture of powder coated mild steel (grey).
5. The work bench or work station shall be covered with black rubber insulation on top.
6. The panel stands must be the same size/ specification as per the attached drawing.

**A** on the attached drawing is the existing panel with the following dimensions height X length X width (670mm X 900mm X 120mm)

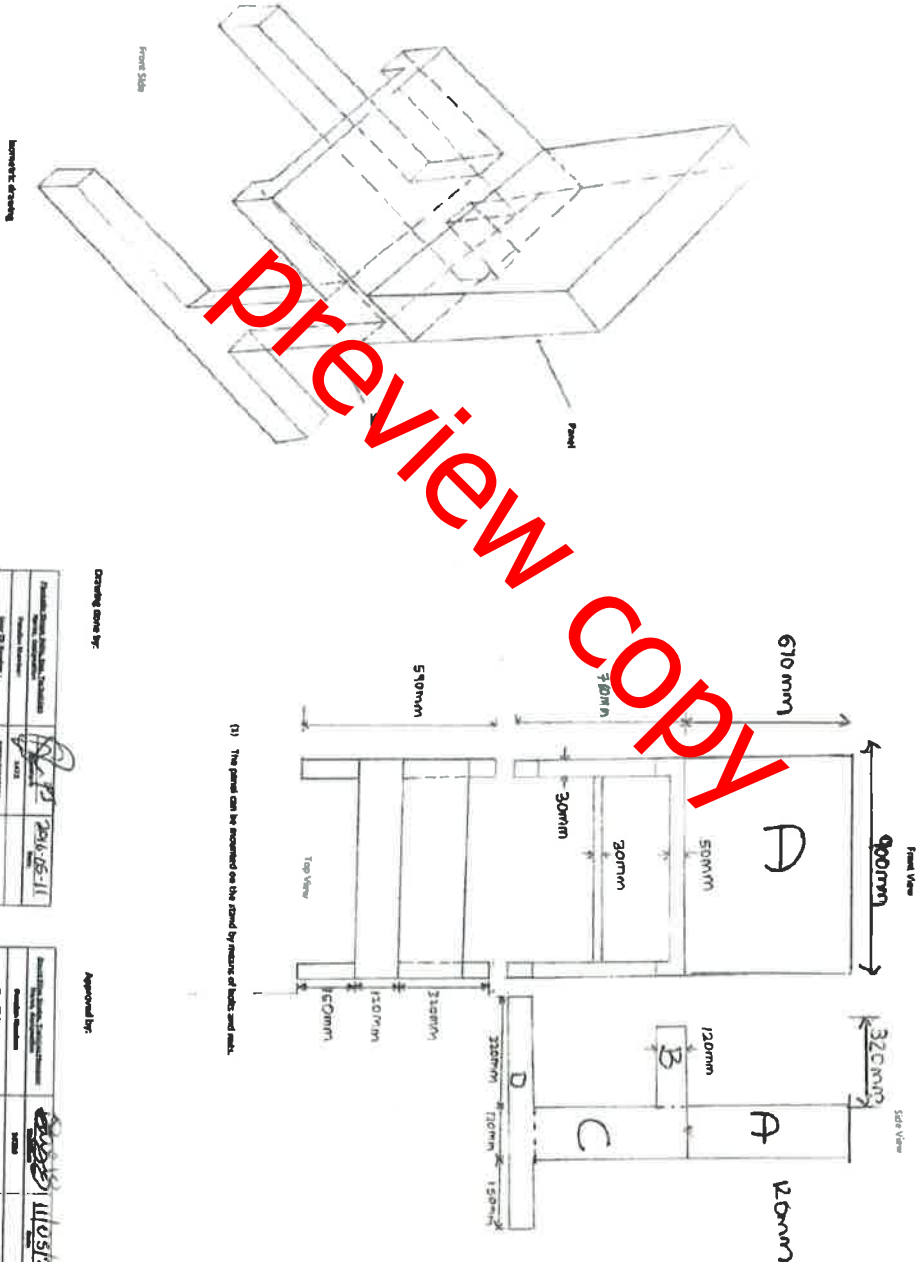
**B** on the attached drawing is the bench/work station where one place the tools and components the dimensions shall be as follows height X length X width (120mm X 900mm X 120mm).

**C** on the attached drawing is the support to provide suitable height for personnel to be able to work while standing without bending their back and the dimension shall be of the following respectively height X length X width ( 640mm X 120mm X 30mm).

**D** on the attached drawing is the footing of the whole panel stand to ensure that the stand is firmly secured and there is no movement, the dimensions shall be of the following respectively height X length X width (120mm X 590mm X 30mm)



# DRAWING FOR PANEL STAND



Drawn by:

Drawn by:	2016-05-11
Drawn by:	2016-05-11
Drawn by:	2016-05-11

Approved by:

Approved by:	2016-05-11
Approved by:	2016-05-11
Approved by:	2016-05-11

## ANNEXURE B

### CLAUSE BY CLAUSE COMPLIANCE SCHEDULE.

#### RFQ NUMBER CRAC-ESS-22048

The compliance response is to contain ONLY the following statements, Comply", or  
"Do not comply".

**BIDDERS ARE TO REFER TO SPECIFICATIONS FOR PANEL STANDS FOR FULL  
DETAILED DESCRIPTION OF ITEMS.**

**FAILURE TO COMPLETE ANNEXURE A WILL BE REGARDED AS NON-COMPLIANCE.**

ITEM	DESCRIPTION	COMPLY	DO NOT COMPLY
1	Supply and delivery of nine (9) panel stands for existing panels (A, B & C).		
2	The panel stand must be manufactured to fit /accommodate the existing electrical training panels (A, B & C).		
3	The existing panel shall be mounted on the new panel stand by means of a bolt		
4	The all panel stand must be manufacture of powder coated mild steel (grey).		
5	The work bench or work station shall be covered with black rubber insulation on top.		
6	The panel stands must be the same size/ specification as per the attached drawing. (See the attached drawing on Annexure A)		



For The Supply and delivery of Panel Stands at Esselenpark School of Rail

**ANNEXURE C****Price Schedule**

I/We quote as follows for the goods required, on a "delivered nominated destination" basis, excluding VAT: For Panel Stands at Esselenpark School of Rail

ITEM	DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE EXCLUDING VAT	TOTAL PRICE INCLUDING VAT
1	<b>Steel Panel Stands</b> <ul style="list-style-type: none"><li>Refer to the provided scope of work – Annexure A</li></ul>	9	R _____	R _____	R _____



Transnet Request for Quotation No CRAC-ESS-22048

For The Supply and delivery of Panel Stands at Esselenpark School of Rail

**ANNEXURE D**

**RFQ NUMBER: CRAC-ESS-22048**

**RFQ SITE MEETING**

**A COMPULSORY INFORMATION MEETING WILL BE HELD AT THE FOLLOWING VENUE:**

Venue : **SCHOOL OF RAIL, MODDERFONTEIN ROAD, ESSELENPARK**

Time : **11:00 am**

Date : **10 August 2016**

The briefing session and site inspection meeting are compulsory and companies not attending **will be overlooked** during the tender awarding process.

**2.1 ATTENDANCE CERTIFICATE**

This is to certify that.....

Representative/s of .....

Has/have today attended the Tender briefing in respect of the proposed:

• \_\_\_\_\_  
TRANSNET'S REPRESENTATIVE  
DATE : \_\_\_\_\_

\_\_\_\_\_  
TENDERER'S REPRESENTATIVE

**3. VERY IMPORTANT**

ANY TENDERER NOT ATTENDING THE INFORMATION MEETING WILL AUTOMATICALLY BE EXCLUDED FROM THE BUSINESS AWARDING PROCESS