Tender No:

HGR-11622



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

PROCUREMENT DEPARTMENT

2000

Purchaser: Elijah Manana Telephone: 011 584 1143

Fax Number:

Please quote reference:

K64/6000596034

Deliver to:

TFR Head Office Supply Chain Services 2000 Johannesburg Closing Date Validity Date RFQ No :22.10.2013 :21.01.2014 :6000596034

Currency: ZAR

RFO/TENDER: CRAC/HGR/11622

SUPPLY VALVE REGULATED LEAD ACID BATTERIES WITH STANDS FOR SIGNAL RELAY ROOMS (16 BLOCKS X 32 SET) NSB170FT SILVER - FOR HEIDELBURG.

BIDDER/S ARE HEREBY INVITED TO QUOTE AND SUBMIT QUOTATION/S AT INVANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER THAN TUESDAY 22 OCTOBER 2013 AT 10:00 AM.

RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR E-MAIL TO: thuli.mathebula@transnet.net.

HAND/POST/COURIER:TENDER BOX IS OPEN FOR SEVEN DAYS PER WEEK FOR THE RFQ/TENDERS AND QUOTATIONS SUBMISSION.

QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL

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

1.2 IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES GROUND FLOOR INYANDA HOUSE 1 21 WELLINGTON ROAD PARKTOWN 2193

DATE:	SIGNATUR	E OF TENDERER(S):	www.
	CONTACT PERSON:	TEL No:	non standard street in through states and a tray

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Date

14.10.2013

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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 CSS (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), VALUE ADDED TAX (VAT) MUCH BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.
- 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.

EVALUATION CRITERIA:

STAGE 1

PRE-QUALIFICATION / FUNCTIONALITY - MINIMUM THRESHOLD 70%

- . COMPLIANCE TO SPECIFICATION PROVIDE A FULLY COMPLETED CLAUSE BY
- CLUASE STATEMENT OF COMPLIANCE TO SPECIFICATION
- . CAPACITY / RESOURCES: PROVIDE INTERNATIONALLY RECOGNISED CERTIFICATION

ISO 9001 / ISO 14001 CERTIFICATES

. DELIVERY PERIOD

STAGE 2

COMMERCIAL

- . COMPETITIVE PRICING
- . PROVIDE B-BBEE CERTICATE AND SCORECARD

TAX CLEARANCE CERTIFICATES: The Regulations in terms of the Public

Finance Management Act, 1999: Framework for Supply Chain Management as published in Government GazetteNo.25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the 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 outstandingtax 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.

REG. No.

BROAD

BASE BLACK ECONOMIC EMPOWERMENT (BBBEE) Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the oppion that allSouth African Business Enterprises have an equal obligation to reddress the past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do 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 Accredition Agencies available, who do their BBBEE ratings in

DATE:	SIGNATURE OF TENDERER(S):	55041555917519141112141112174212159494
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accordancewith 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 Accredition 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>R 35 million: "Rating level base on all seven elements of the BBBEE scorecard. 2. Qualifying Small Enterprises-(QSE)(i.e anual turnover>R5M but <R35m "Rating based on any four elements of the BBBEE scorecard. NB:

- 3. Emerging Micro Enterprises-(EME) (i.e anual turnover<R5m)are exemptedfrom 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 anual 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 utillized 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 BBBE
Turnover: Kindly incicate your company's annual turnover for the past
vear R

"If anual turnover<R5m, please attach certified confirmation from your Auditor/Accounting Officer

"If anual 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 and statement. i.e. payment term F055

CONDITIONS:

DATE:	SIGNATURE OF TENDERER(S):	
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This quutation is subject to the provisions of the Standard Terms and Conditions of Contrac, Form US7, (Latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the goutation request.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADING HEREUNDER;

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

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPRAOCH 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 OPION OF TRANSNET, S CHIEF OPERATING OFFICER, A TENDERER/CONTRACTOR/SUPPLIER HAS OR CAUSED TO BE PROMISED, OFFER 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 ECLUSION 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 DBN 298, UMHLANGA ROCKS, 4320

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:

DATE:	SIGNATURE OF TENDERER(S):	
/ L		

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PROCUREMENT DEPARTMENT
(I) FULL NAME AND ADDRESS OF MANUFACTURER:
(J) FULL NAME AND ADDRESS OF INSPECTION POINT:
(K) COUNTRY OF ORIGIN: (L) YEAR 2000 CONTRACT COMPLIANCE: Vendor/proposers shall indicate their year 2000 compliance with: A. Technology Products.
B. Equipment, products, components or parts C. Products and Services
Non- compliance with either (A) or (B) shall result in your bid/ proposal being deemed non-responsive. Non-Compliance with (C) may cause you bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review this justification and will make a final determination.
Year 2000 Compliance means that (A) the information Technology, (B) Equipment/Products/Components/Parts (Collectively Products) supplied. (C) Products and Services contracted, will accurately process date and time data from into and between the 20th and 21th centuries. The year 1999 and 2000 and for all leap year. Process date and time includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations and the use of dates in comparasons, sorting sequencing, merging, retrieving, searching and indexing. Furthermore year 2000 compliance when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their(Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) If the other products, (C) either passed to or received from their other customers/suppliers, properly exchange date and time data with it/ them.
Comply: Does not Comply: Not Comply:
Justification:—————
(M) 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

DATE: SIGNATURE OF TENDERER(S):

SUBMITTED:

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TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
(N) 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:R 1.00 SA CURRENCY
BEING EQUAL TO(FOREING 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:

* BENEFICIARY'S BANKERS AND FULL ADDRESS:

* APPLICABLE ACCOUNT NUMBER:
(O) 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(DAY)
MATERIAL NO. 1.(PERIOD) 2. (PERIOD) 3. (PERIOD)

DATE:	SIGNATURE OF TENDERER(S):	***************************************

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DATE:

Item	Qty	Material	Description		1
00010	16	Lead acid ba	atteries 32 sets	R	
Delivery Da	te: 17.12.2013			REach	
FULL DETA	ILS OF DESCRIPT	FION			
			N		
	•	12			

SIGNATURE OF TENDERER(S):



A Division of Transnet SOC Limited

TECHNOLOGY MANAGEMENT

SPECIFICATION

VALVE REGULATED LEAD ACID BATTERIES FOR USE IN SIGNAL INSTALLATIONS

Author:

Chief Engineering Technician

Rail Network

Approved:

Senior Engineer

Technology Management

Authorised:

Principal Engineer

Technology Management

P Doorewaard

RA Langley

J kannemeyer

September 2013

Date:

Circulation Restricted To:

Transnet and Relevant Third Parties

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1. SCOPE

1.1 Identification.

12V Valve regulated lead acid (AGM) front terminal 10 year + design life batteries.

1.2 Item overview.

The valve regulated lead acid (VRLA) batteries are required to provide standby power to Signal relay rooms for a minimum of 10 hours. Size of battery shall be specified by Transnet Freight Rail.

1.3 Document overview.

The VRLA batteries within Transnet Freight Rail (Train Authorisation Systems) shall comply with the requirements as set out in this document. This document may therefore be used for item purchasing and approval.

2. REQUIREMENTS

The requirements as set out below must be complied with. It is required that a statement be issued stating compliance per clause as well as the actual guaranteed technical data of the equipment offered. Failure to submit a statement of compliance shall automatically disqualify the tenderer.

Offers which include deviations of a minor nature from the terms of this specification will be considered at the discretion of Transnet Freight Rail (Train Authorisation systems).

3. BATTERY FEATURES

- 3.1 The battery shall be of the Absorbent Glass Mat (AGM) type technology for efficient gas recombination and freedom from electrolyte maintenance or water adding.
- 3.2 The battery shall be of the front terminal type.
- 3.3 Minimum 10 year design life guaranteed under float conditions at a constant 25 deg. Celsius.
- 3.4 The battery must be suitable for long discharge periods, typically 10 hours and recharge of C/8.
- 3.5 Batteries shall have internationally recognised certification.
- 3.6 The battery shall have a UL 94 VO rated flame retardant casing.
- 3.7 The battery manufacturer shall be registered to ISO9001 and ISO14001.
- 3.8 The battery must be compliant with SANS 60896.

4. **DOCUMENTATION**

- 4.1 Complete documentation including detailed Material safety data sheet shall be submitted
- 4.2 Documents to record regular test measurements shall be provided.

5. PRE DELIVERY PREPARATION

- 5.1 Batteries shall undergo a refresher charge upon arrival at the premises of the distributor. Thereafter the batteries shall be discharged to 1.8vpc over a period of 2 3 hours to eliminate any potential bad battery. Regular voltage measurements per block shall be taken when discharging.
- 5.2 Batteries shall be recharged at 10% of AH rating at voltage 2.4vpc. The batteries shall be connected in parallel (Battery string of 32 blocks may be split into 2 x 16 blocks) to ensure proper equalisation.
- 5.3 Pallets shall be marked to ensure that battery strings as charged are not mixed.
- 5.4 Transnet Freight Rail reserves the right to witness the preparation process.

6. Warranty

6.1 Transnet Freight Rail requires a 3 year warranty period against faulty workmanship.

END OF SPECIFICATION