

TRANSET FREIGHT RAIL, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No CRAC-JHB-19000

FOR THE PROVISION OF ENVIRONMENTAL SITE ASSESSMENT OF HYDROCARBON CONTAMINATION AT KAZCON TERMINAL FOR A PER TOD OF THREE (3) MONTHS.

FOR DIRECTIONS CONTACT: SAMUKEN MNTAMBO 063 257 8734

ISSUE DATE : 26 AUGUST 2015

BRIEFING DATE 10 SEPTEMBER 2015 (COMPULSORY MEETING)

BRIEFING TIME 10:00

VENUE : KAZKON TERMINAL

CLOSING DATE : 17 SEPTEMBER 2015

CLOSING TIME : 10:00

OPTION ATE : 29 JANUARY 2016

PLEASE BRING THE VALID DOCUMENT ON THE DAY OF BRIEFING, ALSO MAKE SURE THAT YOU BRING YOUR SAFETY SHOES AND REFLECTIVE VEST ON SITE.

PLEASE NOTE THAT IF YOU DON'T BRING VALID TENDER DOCUMENT, SAFETY BOOTS AND REFLECTIVE VEST YOU WILL NOT BE ALLOWED IN A BRIEFING SESSION AND TO GO ON SITE.

ON CLOSING DATE PLEASE SUBMIT TWO (2) DOCUMENTS ORIGINAL & COPY IN <u>ONE</u> ENVELOPE IT MUST BE INSCRIBED ON THE OUTSIDE WITH THE TENDER NUMBER AND THE CLOSING DATE.



SECTION 1

FOR THE PROVISION OF SITE ASSESSMENT OF HYDROCARBON CONTAMINATION AT KAZCON TERMINAL FOR A PERIOD OF THREE (3) MONTHS.

NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to bmitted as follows:

METHOD:

[post and/or courier]

CLOSING VENUE:

The Secretary, Transnet Freight Rail, Acquisition County, Tender Box on the

Ground Floor, Inyanda House 1, 21 Welling on Rold, Parktown

1 Responses to RFQ

Responses to this RFQ [**Quotations**] muct potential 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. 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 is estimated to be less than R1 000 000 (all applicable taxes included); and therefore the **89/20** system shall be applicable.

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

Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Closing 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: Jabulile Malindi

Email: Jabulile.Malindi@transet.net

Telephone: 011 584 1071



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 011 544 9486

Email: Prudance.Nkabinde@transnet.net

4 Legal Compliance

The successful Respondent shall be in full and complete compliance with an 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 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 our unit to this Request shall be deemed to be an offer. Any exceptions to this statement must be dearly and pecifically indicated.

9 Disclaimers

Transnet is not a similar to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quot rion in response to it. Please note that Transnet reserves the right to:

- redify 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 or an alternative bid;
- · 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 should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations; or
- 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

Description: FOR THE PROVISION OF ENVIRONMENTAL SITE ASSESSMENT OF HYDROCARBON CONTAMINATION AT KAZCON TERMINAL FOR A PERIOD OF THREE (3) MONTHS.

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

FOR THE PROVISION OF ENVIRONMENTAL SITE ASSESSMENT OF HYDROCARBON CONTAMINATION AT KAZYON TERMINAL FOR A PERIOD OF THREE (3) MONTHS.

CLOSING VENUE Ten. er B x, ground floor, Inyanda House 1, 21 Wellington Road, Parktown CLOSING DATE & Th. E: 17 September 2015 AT 10:00

VALIDITY PLAYOR: 29 January 2016



TERMS OF REFERENCE

APPOINTMENT OF AN ENVIRONMENTAL POLLUTION ASSESSMENT PRACTITIONER AT KAZCON

1. PURPOSE OF THE CONTRACT

The purpose of the contract is to appoint a geo-hydrologist to assess the level of pollution at Kazcon Terminal to guide the rehabilitation process

2. SCOPE OF WORK

This contract covers the responsibilities and sorrices rendered by the consultant in undertaking the requisite degree of study to assess the environmental impacts associated with the proposed diesel contaminated and at Kazcon Terminal.

The assessment shall include but not limite to the following specifications:

Site Assessment

- Soil vapour assessment through the mechanical auguring into the soils of up to 1.
 metre and insertion of a Phyo-Ionisation Detector(PID) probe to assess the
 presence of volatile or tanic vapours, these vapours shall assist in delineation and
 as an indicator for substaface soil contamination.
- All test pits shall be subjected to visual and volatile inspection using a PID and where the PID pronomidicate contamination a soil sample will be collected for analysis of the laboratory.
- Samples shall e analysed for Diesel Range Organics (DRO), Volatile Organic Compounds (VOC) and Polycyclic Aromatic Hydrocarbons (PAH)

Modito, ing "ells

- Two monitoring wells shall be constructed or dug based on the flat topographical gradient
- The objective for this groundwater investigation shall be to determine:
 - > The presence of hydrocarbons within the groundwater,
 - The degree of hydrocarbon contaminants in the groundwater,
 - The contamination of concern present within the groundwater and,
 - > The direction of the groundwater gradient.

3. DELIVERABLES

The contractor is expected to deliver a technical assessment report with the recommendation on the rehabilitation of the area indicating volumes to be treated.



4. AVAILABLE INFORMATION

More information could be requested from the Kazcon Terminal admin office.

5. DURATION OF THE CONTRACT

To be determined upon appointment.

6. QUALIFICATION, RESOURCES AND EXPERIENCE OF THE POTENTIAL SERVICE PROVIDERS

The contract envisaged under this tender will be awarded to an Environmental Assessment Practitioner/s who has proven experience in the field of environmental assessment and of diesel contaminated and risk assessment and applicable references for the same work completed.

As the undertaking of the license a dication process will be in Sasolburg, the tenderers shall declare own resources to be utilised and deployment strategy.

Incumbent service provider/s shall attach full particulars of their experience, quoting specific references and could that numbers. Transnet shall have the right to make contact with reference clients to verify the nature and quality of the services provided.

Given the responsible nature of work envisaged under the contract, Transnet reserves the right of award the tender to Environmental Assessment Practitioner/s of choice, with due repard for a favourable balance between the cost of services, resources available and the environmental Impact Assessment field.

The lowest bid may therefore not necessarily be accepted and no reasons for acceptance or non-acceptance of any quotation will be given.

7. QUANTITIES AND CONTRACT VALUE

Rates quoted for individual quantities shall remain fixed, irrespective of any upward or downward variation in such quantities and no escalation will be paid.

The quote for the assessment should be priced on an activity basis. Activities and costing thereof must be specified and would typically include:

All quotes shall be exclusive of Value Added Tax (VAT).





SECTION 2

EVALUATION CRITERIA AND RETURNABLE DOCUMENTS

11 **Validity Period**

Transnet desires a validity period of 90 [ninety] Business Days from the closing date of this RFQ. This RFQ is valid until 29 January 2016.

12 **Disclosure of Prices Quoted**

Respondents must indicate here whether	Transnet may	disclose the	ir y voled	prices and	conditions to
other Respondents:					
VEC NO		()	•		

13 **Returnable Documents**

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

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

a) Respondents are require to ubmit with their Quotations the mandatory Returnable Documents, as detailed below

Failure to provide All these Mandatory Returnable Documents at the Closing Date and this PFQ will result in a Respondent's disqualification. Respondents are the reform ged to ensure that all these Documents are returned with their Quotations.

eas offirm submission of these mandatory Returnable Documents by so indicating [Yes or No] n the tables below:

aluation Criteria

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

Phase 1: Administrative responsiveness - Completeness of response and returnable

Documents:-

- Letter of Good Standing.
- · Risk and Safety Plan
- Proof of Accredited Laboratories (e.g SABS) and analytic methodologies (SANAS approved to be used for this project to analyse soil samples)
- · Submit a company profile
- Capacity to deliver-provide Organogram of the Company



• Qualifications indicating experience in the field and CV's of the Project team and Team Leaders

Phase 2: Pre-qualification (functionality)

• Compliance to specifications - (Clause by clause declaration form)

Bidders must obtain minimum threshold of 100% on functionality in order for them to go for Pricing and BEE Stage. Bidders who failed to obtain 100% on Functionality will automatically be disqualified.

Phase 3: COMMERCIAL (80/20 in respect of price and preference claimed points)

Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts will be critical

Mandatory Re	turnable	Procuments	Submitted [Yes or No]
SECTION 4: Quotation Form/ Pricing			

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

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

Essential Returnable Documents	Submitted [Yes or No]
- SECTO - 3 : Attendance Certificate	
SE TION 5 : 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 stipulated in Annexure A: B-BBEE Claims Form	
 Note: failure to provide 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 Tax Clearance Certificate for each party]	
ANNEXURE A B-BBEE Preference Points Claim Form	

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¹ 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.



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 all a cases which Transnet may have for damages against the Respondent.



SECTION 3

RFQ SITE MEETING

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

Venue	:	KAZCON	TERMINAL

Time : **10H00**

Date : 10 SEPTEMBER 2015

The briefing session and site inspection meeting are computary and companies not attending <u>will</u> <u>be overlooked</u> during the tender awarding process.

2.1	ATTENDANCE CERTIFICATE		
	This is to certify that		
	Representative/s of		
	Has/have today attended the Tender or	efing in respect o	of the proposed:
	TRANSAUTI OF TOTAL	TENDEDED!	- DEDDECENTATIVE
	TRANSNET'S REPLESENTATIVE	TENDERERS	S REPRESENTATIVE
	DATE	DATE	:
	V RY IMPORTANT		

ANY TENDERER NOT ATTENDING THE INFORMATION MEETING WILL AUTOMATICALLY BE

EXCLUDED FROM THE BUSINESS AWARDING PROCESS

10

REVIL





RFQ for the Provision of Environmental Site Assessment of Hydrocarbon Contamination at Kazcon Terminal for a period of Three (3) Months.

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 emporior 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 council 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 have lave, 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.



SECTION 4

Price Schedule

I/We quote as follows for the goods required, on a "delivered nominated destination" basis,

SCHEDULE OF QUANTITIES AND PRICING

Item No	Description of Goods /Services	Unit of Measure	Unit Price (ZAR)	Total Price (ZAR)
1	FOR THE PROVISION OF ENVIRONMENTAL SITE ASSESSMENT OF HYDROCARBON CONTAMINATION AT KAZCON TERMINAL FOR A PERIOD OTHREE (3) MONTHS.			



CLAUSE BY CLAUSE COMPLIANCE DECLARATION FORM.

PROVISION OF ENVIRONMENTAL SITE ASSESSMENT OF HYDROCARBON CONTAMINATION FOR THE PERIOD OF 3 MONTHS AT KAZCON TERMINAL.

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

Noted is to be applied against statements and either of the other responses for other clauses. Where either Do not comply is applied, remarks as to the reason for the deviation from the requirement are regulared.

DESCRIPTION	Comply/Not	Reason Deviation	
	comply		
1. PURPOSE OF THE CONTRACT			
2.SCOPE OF WORK			
2.1 SITE ASSESSME T			
2.2 MONITOLING WELLS			
3. DELIVERIES			
4. ATALANLE INFORMATION			
5 DUNATION OF THE CONTRACT			
6. QUALIFICATION, RESOURCES AND			
EXPERIENCE OF THE POTENTIAL SERVICE	Ε		
PROVIDERS			
7. QUANTITIES AND CONTRACT VALUE			



COMPANY INFORMATION

STATEMENT OF WORK (S) SUCCESSFULLY CARRIED OUT BY THE TENDERER:

• Tenderers are to advise which other companies have they successfully provided of are currently providing similar services.

Service Description	For whom done	Periu	Contact person and Telephone or Cell number
NO PROPERTY AND			relephone of Cell Hamber
,,	_0 `		





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 Gods of Services to Transnet;
 - 2.3. Supplier Integrity Pact;
 - 2.4. Non-disclosure Agreement; and
 - 2.5. Vendor Application Form and all supporting or uments (first time vendors only)
 Alternatively, for all existing vendors, pease provide vendor number(s) here:

Transnet Operati	ng Division	nique Vendor Number	Yes / No
Transnet Group			
TFR, etc.			

In the Yes No colors above, please confirm that all the information e.g. company address and contact details changing details etc. are 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.

STGNED t	_ on this	_ day of	_ 20
SIGNATURE OF WITNESSES	ADDRESS OF	WITNESSES	
1 Name			
2 Name			
SIGNATURE OF RESPONDENT'S AUTHORIS			
DECICNATION			

Indicate nature of relationship with Transnet:



RFQ for the Provision of Environmental Site Assessment of Hydrocarbon Contamination at Kazcon Terminal for a period of Three (3) Months.

SECTION 5

RFQ DECLARATION AND BREACH OF LAW FORM

Ve	do hereby certify that:
	s supplied and we have received appropriate response to any/all questions [a which were submitted by ourselves for RFQ Clarification arposes;
2. we have Quotatio	ceived all information we deemed necessary for the completion of this Request for the completion of the
all releva Employe diligence Transnet related a	en provided with sufficient access to the existing Transnet facilities/sites and any are information relevant to the Supply of the Cods as well as Transnet information are, and has had sufficient time in which to conduct and perform a thorough dustreament's operations and justiness requirements and assets used by Transnet will therefore not consider on permit any pre- or post-contract verification or are ustment to pricing, pervice levels or any other provisions/conditions based on an assumptions make by the Respondent in arriving at his Bid Price.
from Tra	have the received additional information relating to the subject matter of this RF and sources, other than information formally received from the designated Transness cominated in the RFQ documents;
by Tree	nest, insofar as our entity is concerned, that the processes and procedures adopted in issuing this RFQ and the requirements requested from Bidders in responding ave been conducted in a fair and transparent manner; and
exist [d	, we declare that a family, business and/or social relationship exists / does not etc as applicable] between an owner / member / director / partner / shareholder and an employee or board member of the Transnet Group including any person wholved in the evaluation and/or adjudication of this Bid.
	we declare that an owner / member / director / partner / shareholder of our entity elete as applicable] an employee or board member of the Transnet Group.
	lationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to compleing section:
L NAME OF O	NER/MEMBER/DIRECTOR/ OLDER: ADDRESS:



[Failure to furnish complete and accurate information in this regard will lead to the disqualification of a response and may preclude a Respondent from doing future business with Transnet]

9. We declare, to the extent that we are aware or become aware of any relationship between ourselves and Transnet [other than any existing and appropriate basiness relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

shall notify Transnet immediat	ely in writing of such circumstances.
BREACH OF LAW	
during the preceding 5 [five] breach of the Competition Ac body. The type of breach tha offences or misdemeanours administrative fine or penalty. Where found guilty of such a s NATURE OF BREACH: DATE OF BREACK. Furthermore 1/we acknowledge	ge that Transnet SOC Ltd reserves the right to exclude any process, should that person or entity have been found guilty of a
AGNED at	on this day of 20
	AS WITNESS:
duly authorised hereto	
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC
Place:	Registration Name of Company/CC