



REQUEST FOR QUOTATIONS

Transnet Freight Rail a Division of Transnet SOC Ltd. invites all interested parties to respond to a request for quotation (RFQ) as indicated below. All RFQ's should be submitted on the appropriate tender forms and should be faxed to 011 774 9129 or 011 774 9186 at 10h00 on the closing date of the RFQ/s.

The RFQ submissions must be addressed to The Chairman of the Transnet Freight Rail Acquisition Council, Inyandu House 1; 21 Wellington Road, Parktown, Gauteng.

RFQ documents may be obtained **Free Of Charge** on and after **Tuesday, 08 July 2014** and **must be collected before 10H00 on Tuesday 15 July 2014** at Transnet Freight Rail, Supply Chain Services, Ground Floor Inyanda House, 21 wellington Road, Parktown Johannesburg 2001 during the office hours **09h00 to 15h00** during weekdays. (NB: No tenders will be issued after this deadline).

RFQ documents may be viewed from the website by clicking on the RFQ number that is highlighted in red on the website: (http://www.transnetfreightrail-tfr.net/Supplier/Pages/Tenders.aspx)

RFQ NUMBER: ERAC-EMU-14809

DESCRIPTION: SUPPLY AND INSTALLATION OF SIREN ALARM AT 2279 RICHARDS BAY OPS BUILDING

NO INFORMATION BRIEFING SESSION WILL BE HELD.

CLOSING DATE: 15 July 2014 @ 10H00

For enquiries regarding the collection of the RFQ please contact:

Name: Lizelle Smith

Tel: 035 905 4609

Email: Lizelle.smith@transnet.net

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



Tender No: EM

No: EMU-14809

Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000

Purchaser: Thivhonali Ramugo

Telephone: 035 906 7311

Fax Number:

Please quote reference:

F45/6000604855

Deliver to:

Transnet freight Rail SEBE HLATSHWAYO (071 899 2787) RICHADS BAY Closing Date :15.07.2014 Validity Date :30.08.2014 RFQ No :6000604855

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

.2 IF DELIVERED BY HAND

THE CHAIRMAN

TRANSNET FREIGHT RAIL

ACQUISITION COUNCIL

HOUSE

GROUND FLOOR, INYANDA

21 WELLINGTON ROAD PARKTOWN

JOHANNESBURG

2001

ATTACH BBBEE CERTIFICATE AND TAX CLEARANCE CERTIFICATE WITH RFQ QUOTES. SUPPLIERS SHOULD BE ACCREDITED TO FFETA AND SAQCC

1.4 IF FAXED:

011 774 9129 011 774 9186

CONTACT NO'S: THULI MATHEBULA - 011 544 9497

LOLO SOKHELA - 011 544 9494 PRUDENCE NKABINDE - 011 544 9486

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) AND THE 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.

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

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- 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 (CONDITONAL 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



DATE:	SIGNATURE OF TENDERER(S):	
	OF TEMPERATION	

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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.

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). 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 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

DATE:	SIGNATURE OF TENDERER(S);	

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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</p>
- " 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.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F057.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADINGS 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.

We urge our clients & suppliers to report fraud/corruption at Transnet to TIP-OFFS ANONYMOUS: 0800 003 056".

"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

TOTAL TENDER VALUE:

* Freepost DN 298, Umhlanga Rocks, 4320

CONTACT PERSON :		
DATE:	SIGNATURE OF TENDERER(S):	

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Date : 07.07.2014

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TELEPHONE NO: FACSIME NO : E-MAIL ADDRESS:

Item Qtv Material Description

00010

SUPPLY & INSTALL SIREN ALARM AT 2229 BLD

Each

Delivery Date: 31.07.2014

FULL DETAILS OF DESCRIPTION

SUPPLY AND INSTALLATION OF SIREN ALARM AT 2279 RICHARDS BAY OPS BUILDING.

SIGNATURE OF TENDERER(S): DATE:

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DATE:

3. ADDITIONAL I	NFORMATION REQUIRED: (V	WHERE APPLICABLE)
	/ING ADDITIONAL INFORMAT	
(A) DISCOUNT		
	NT DISCOUNT:	
(C) PRICE/S FI		
		AFTER SUBJECT TO REVIEW.
	OT FIRM:	
(F) SABS MARI		
- "	MIT NO:	····
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	AND ADDRESS OF MANUFA	
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	OF ORIGIN:	
(10) 000141113 (ON ONIGIN.	············
(1) VEAP 2000	CONTRACT COMPLIANT :	
vendors/Froposers	s shall indicate their year 2000	
		A. Technology Products,
		B. Equipment, Products, Components or Parts
Name Occupie		C. "Products" and Services
Non-Compliance w	rith 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. Tra	insnet will review this justification	n and will make a final determination.
'Year 2000 Compli	ant" means that (A) the Informa	ition Technology (B) Equipment/Products/Components/Parts (Collectively "Products")supplie
(C)"Products" and	Services contracted, will accura	tely process date and time data from into and between the 20th and 21st centuries. The
year 1999 and 200	0 and for all leap years. "Proce	ss date and time data" includes, but is not limited to, data calculation, logistical functions,
orogram branching	, format conversion, edits and	ralidations, and the use of dates in comparisons, sorting, sequencing, merging,
etrievina.searchina	and indexing Furthermore v	ear 2000 compliant, when (A) used in combination with other information technology, (B)
ised in combinatio	n with other products. (C) used	in combination with their (Vendor) other date required interfaces, shall accurately process
date and time date	(A) if the other technology (B)	if the other IID and water (Vendor) other date required interraces, shall accurately process
		if the other "Products", (C) either passed to or received from their other
zustorners/supplier	s,properly exchange date and t	me data with it/them.
Comply:	Doog not Complex	Alek and Paul II.
Dompiy	Does not Comply :	Not applicable :
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SIGNATURE OF TENDERER(S):

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DATE:

(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: 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: **BENEFICIARY'S NAME 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(DAYS) MATERIAL NO. 1 (PERIOD) 2. (PERIOD) 3. (PERIOD) 3. (PERIOD)	MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:
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SIGNATURE OF TENDERER(S):

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DATE: SIGNATURE OF TENDERER(S):



Fire Alarm Specification

	Element	Requirement
Fire Alarm System	General	Panel must be open protocol. Maintenance should be done by qualified persons and in accordance with the fire safety standard
Cabling & Devices	Devices	 24VDC Power supply w/Battery Backup Resistant Cabling PH30 Strobe sounders
	Design	Manual control Switch