

TRANSNET FREIGHT RAIL a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[Hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No: ERAC-FDT-20935

FOR THE SUPPLY AND DELIVERY OF: 1656 TONS OF BLACK LOCO SAND IN 25 KG BAGS FOR A PERIOD OF 12 WEEKS FOR TO 10E, 11E AND DIESIL LOCO.

FOR DELIVERY TO:

09 February 2016

CLOSING DATE: **18 February 2016**

CLOSING TIME: 12:00

Section 1 **NOTICE TO BIDDERS**

Quotations which must be completed as indicated in Section 2 of this RFO 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 Empowermen [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefet to to 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 alid B-BBEE Verification Certificate.

The value of this bid is estimated to be above R1 000 000 000; and therefore the 90/10 system shall be applicable.

Respondents are required to projete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together with proof of their PBPEE 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 RFO to the following Transnet employee:

Name: Sithembele Baraza

Email: Sithembele.Baraza@transnet.net

Telephone:

011 878 7041

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 deemed 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 as 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 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 lovest priced Quotation or an alternative bid;
- reject all Quotations, if it so desides;
- 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

The material will be delivered in Ermelo different areas 10E, 11E and Diesel Loco which they are 2 KM apart from each other. The contractor will be required to offload the material on site; Transnet will not be responsible to offload the material on site. The total material required on site is 1656 tons of black loco sand in 25 kg bags for 12 weeks. The contractor will be expected to deliver 138 tons per week for a period of 12 weeks.

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: 1656 TONS OF BLACK LOCO SAND IN 25 KG BAGS FOR A PERIOD OF 12 WEEKS FOR TO 10E, 11E AND DIESIL LOCO

CLOSING VENUE: Main reception Area, Elandsfontein Depot CLOSING DATE & TIME: 12:00- 18 February 2016 VALIDITY PERIOD: 90 Business Days

SECTION 2

1 EVALUATION CRITERIA

TRANSNET WILL UTILISE THE FOLLOWING CRITERIA [NOT NECESSARILY IN THIS ORDER]
IN CHOOSING A SUPPLIER/SERVICE PROVIDER, INSO REQUIRED:

Criterion/Criteria	Explanation
Administrative	Completeness of response and returnable documents
responsiveness	
Substantive	Prequalification criteria, i must be met and whether the Bid materially
responsiveness	complies with the scope and/or specification given.
Final weighted	Pricing and price basis [firm]
evaluation based	B-BBEE status of company - Preference points will be awarded to a bidder for
on 90/10	attaining the B-BEE status level of contribution in accordance with the table
preference point	indicated in Annexure A: B-BBEE Claim Form.

3	Va	lidity	Period
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Transnet desires a validis period of 90 [ninety] Business Days from the closing date of this RFQ. This RFQ is valid until 08 May 2016.

4 Disclosure of Prices Quoted

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

YES	NO	
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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 all 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	 NOJ

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 provide all these Returnable Cocuments 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 Returnab e Documents	Submitted [Yes or No]
- SECTION 4: RFQ Declaration and Breach of Lav Form	
 Valid and original, or a certified copy, of your entity's B-BBEE Verification Certificat 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 RFQ will result in an automatic score of zero being allocated for preference 	
 Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submisseparate Tax Clearance Certificate for each party] 	t a
ANNEXURE A — B-BBEE Preference Points Claim Form	
4,	

CONTINUED VALIDITY OF STURNABLE 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.

SECTION 3 QUOTATION FORM

I/We
X/ **C

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 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 contract between Transnet and me/us.

I/We further agree that if, after I/we have been polified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the deliver 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 afresh and/or having to accept any less favourable offer.

rice 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)
	Supply and Deliver 16.6 tons of Black loco sand in 25 kg bags for a period of 12 weeks	Ton	1656		
	Delivery to Ermelo	Ton	1656		

Project Manager: Pascal Mbambo 083 286 3487

Delivery Lead-Time from date of purchase order: _____ [days/weeks]

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.

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 vendors 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 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.

SIGNED at	on this day of	20
SIGNATURE OF WITNESSES	ADDRESS OF WITNES	SSES
1		
Name	***************************************	
2		
Name		
SIGNATURE OF RESPONDENT'S AUTHORI:	ISED REPRESENTATIVE:	
NAME:		
DESIGNATION:		

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 completion of this Request for Quotation [RFQ];
- 3. We have been provided with sufficient access to the existing Transnet 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 conduct and perform a thorough due diligence of Transnet's operations and business requirements and assets used by Transnet. Transnet will therefore not consider or permit any pre- 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, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuing this NFQ and the requirements requested from Bidders in responding to this RFQ have been conducted in a fair and transparent manner; and
- 6. furthermore, we declare that a family, business and/or social relationship **exists / does not exist** [delete as oppicable] 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:

FULL NAME OF OWNER/MEMBER/DIRECTOR/ PARTNER/SHAREHOLDER:		ADDRESS:
Indicate	e nature of relationship with Transnet:	
_		in this regard will lead to the disqualification of a
respons	se and may preclude a Respondent from doing	ruture dusiness with Transnetj
9.	ourselves and Transnet [other than any e	are or become aware of any relationship between xisting and appropriate business relationship with rentity in the forthcoming adjudication process, we
	shall notify Transnet immediately in writing	
В	REACH OF LAW	
10.		have not been [delete as applicable] found guilty
	breach of the Competition Act, 89 of 1998,	rious breach of law, including but not limited to a by a court of law, tribunal or other administrative ent is required to disclose excludes relatively minor
	administrative fine or penalty.	offences. This includes the imposition of an
	Where found guilty of such a serious breach, NATURE OF BREACH:	please disclose:
	DATE OF BREACH:	A COC Ltd.
	Furthermore, I/we acknowledge that Transno	et SOC Ltd reserves the right to exclude any I that person or entity have been found guilty of a
	serious breach of law, tribunal or regulatory	•

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