

Tender No: ERAC FM466

Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000 **Purchaser**: Frans Moshoeu **Telephone**: 035 906 7189

Fax Number:

Please quote reference:

B11/6000610592

Deliver to:

Company
DUMBE
DUMBE IN PAULPIETERSBURG
DUMBE IN PAULPITERSBURG

Closing Date Validity Date RFO No

:02.05.2015 :6000610592

:03.02.2015

PROVISIONING OF ENVIRONMENTAL REHABILITATION FOR SOIL POLLUTION AT DUMBE IN PAULPIETERSBURG.

REFER TO PAGE 5 FOR THE SITE VISIT.

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:000N THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF DELIVERED BY HAND:

THATO MOGOROSI

SUPPLY CHAIN SERVISES

YOGESHNIE GENGAN /

TRANSNET FREIGHT RAIL

4 KIEWIET STREET MALAHLE HOUSE EMPAGENI

3800

1.3.IF FAXED:

086 515 9978

1.4 IF E-MAILED

,TCPTENDERSRICHARDSBAY@transnet.net

1.5.CONFIRM THE RECEIPT OF THE QUOTATION WITH THATO AT 035 906 7282 OR YOGESHNEE AT 035 906 7345.

1.5.ATTACH BBBEE CERTIFICATE AND TAX CLEARANCE CERTIFICATE WITH RFQ.

THE FINAL COLLECTION OF THE RFQ IS A DAY BEFORE THE CLOSING DATE AT 15:00.

10.00.			
DATE:		NDERER(S):	
	CONTACT PERSON:	TEL No:	

Tender No: ERAC FM466

Page

Date : 23.01.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

THE RFQ DOCUMENTS ARE OBTAINABLE FROM THE OFFICE OF TRANSNET FREIGHT RAIL, MALAHLE HOUSE- 4 KIEWIET STREET EMPANGENI 3800 FROM 08:00 TO 15:00 AND RFQ DOCUMENT IS FOR FREE.

TO OBTAIN A COPY OF THE RFQ CONTACT THATO AT 035 906 7282 OR YOGESHNEE AT 035 906 7345. ALTERNATIVELY CONTACT FRANS MOSHOEU AT 035 906 7189 TO GET RFQ COPY.

2. CONDITIONS:

DATE:

- 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.
- 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



SIGNATURE OF TENDERER(S):

Tender No: ERAC FM466 Page
Date: 23.01.2015 3

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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 impalances 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 rational accreditation system.

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

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

Tender No:

ERAC FM466

Page

Date

23.01.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

SCORE OF ZERO BEING ALLOCATED FOR BBB	SCORE	OF ZERC	BEING	ALLOCATED	FOR BBBE
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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.
- " 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 repreach 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

SUPPLIER COMPANY N	AME :	
CONTACT PERSON	:	
DATE:	SIGNATURE OF TENDERER(S):	

Tender No: ERAC FM466 Page

Date : 23.01.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

CONTACT N	UMBER OF S	SUPPLIER:				
EMAIL ADRE	ESS OF SUPF	PLIER :				
Item	Qty	Material	Description			
00010	1	Rehab of Dumbe	e snillage		1	
		rionas or same	o opago	R.	Each	
Delivery Date	e: 09.02.2015					
FULL DETAIL AT DUMBE.	LS OF DESC	RIPTION		1		
Please see at	tached spec	from Eviromental mana	agement.			
THE COMPU	LSORY SITE	VISIT WILL BE AS FO	DLLOW:			
PLACE: DUM	IBE IN PAULF	PIETESBURG				
TRANSN	ET SUBSTA	TION				
DATE AND T	IME: 30 JANU	JARY 2015 AT 12:00P	М			
FOR DIRECT	IONS TO TH	E CONTACT KHAYEL	IHLE MPANZA AT 07	18992918		
THE FOLLOV		ERVE AS A PRE-QUA	LIFICATION CRITER	RIA AND FAILURE	TO SUBMIT THEM,	THE SUPPLIER WILL BE
-PROOF OF I	REGISTRATI	ON WITH DAEA FOR	HANDLING HAZARD	OUS MATERIAL		
-PROOF THA	T SUCH MAT	TERIAL ARE DISPOSE	ED OF AT A LICENNS	SED DUMP SITE.		
		ET THE SIGNED ATT WITH THE RFQ.	ENDANCE CERTIFIC	CATE FROM TRA	NSNET REPRESENTA	ATIVE ON THE DAY OF SIT

DATE:	SIGNATURE OF TENDERER(S):	

Tender No: ERAC FM466

Page

Date : 23.01.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

DATE;

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:
Service Administration of the Committee
(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:
(L) YEAR 2000 CONTRACT COMPLIANT :
Vendors/Proposers shall indicate their year 2000 compliance with
A. Technology Products,
B. Equipment, Products, Components or Parts
CA"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 yo
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 Compliant" 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 21st centuries. The
year 1999 and 2000 and for all leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions,
program branching, format conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging,
retrieving, searching and indexing. Furthermore, year 2000 compliant, 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 applicable :
Justification :
(M) SURPLUS MATERIAL:
(1.17) = (1.11) (1.11)

SIGNATURE OF TENDERER(S):

Tender No: ERAC FM466 Page

te : 23.01.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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: (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 BANKERS AND FULL ADDRESS: * APPLICABLE ACCOUNT NUMBER: (O) DELIVERY DATE: TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURNG 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. (PERIOD) 2.(PERIOD) 3.(PERIOD)

DATE:	SIGNATURE OF TENDERER(S):	

Tender No: ERAC FM466 Page
Date : 23.01.2015 8

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT



DATE: SIGNATURE OF TENDERER(S):

ANNEXURE A: RFQ FOR ENVIRONMENTAL REHABILITATION FOR SOIL POLLUTION AT DUMBE.

Section 15: CERTIFICATE OF ATTENDANCE OF RFQ BRIEFING

It is hereby certified that –	
1.	
2	
Representative(s) of	[name of entity]
attended the RFQ briefing in respect of the propose	ed Goods to be supplied in terms of this RFQ on
20	O *
TRANSNET'S REPRESENTATIVE	RESPONDENT'S REPRESENTATIVE
TOANSNET S REFRESENTATIVE	
DATE	DATE
	EMAIL



ANNEXURE B: RFQ: ERAC FM 466 SCOPE OF WOERK

TERMS OF REFERENCE: REHABILITATION OF OIL POLLUTION AT ISWEPE SUBSTATION

1. PURPOSE OF THE CONTRACT

The purpose of this Contract is to arrange the provision of a specialist contracting service required for the remediation of oil spillage at Iswepe Substation and affected surrounding areas.

2. SCOPE OF WORK

The work shall involve the remediation of pollution to the above-mentioned area and the disposal of polluted material to a certified hazardous disposal site. The contaminated soils shall be rehabilitated on site, contaminated ballast washed and replaced, where possible replacement material shall be used to backfill excavated areas. All work shall be done within the confines of the rail Infrastructure Manager's specifications and requirements.

3. NATURE OF WORK

The successful contractor is expected to:

- Remediate pollution on contaminated ballast stone
- Remediate contaminated soil (in-situ rehabilitation)
- Dispose of any hazardous waste to a certified hazardous waste disposal facility and to keep a copy of the waste disposal certificate; and
- Soil samples to be taken before and after clean up

4. TO BE SUPPLIED BY TRANSNET FREIGHT RAIL

Transnet Freight Rail personnel to supervise or oversee the rehabilitation process at the Substation.

5. TO BE SUPPLIED BY THE CONTRACTOR

All equipment necessary for the remediation, disposal of hazardous waste material and provision of safe waste disposal certificate shall be provided by the appointed contactor.

6. COMMENCEMENT OF WORK

Transnet SOC Ltd Registration Number 1990/000900/06 Inyanda House 21 Wellington Road Parktown South Africa Private Bag X47 Johannesburg South Africa, 2000 T +27 11 544-9500

2193 F +27 11 544-9599

Work shall commence immediately after the award of the contract for completion with a reasonable agreed upon period.

7. INDUCTION

Transnet Safety Specialist to provide safety inductions and permissions/authorization for the clean-up process.

8. CONFIDENTIALITY

The matter is regarded as strictly confidential between Transnet Freight Rail and the prospective Tenders and must be treated as such. Any interaction with the media or other parties for the purpose of communication shall be permitted only via the Transnet Freight Rail Corporate Affairs office.

9. TERMINATION OF CONTRACT

Transnet Freight Rail shall have the right to terminate the contract on grounds of non-performance or unsatisfactory performance on the part of the Service Provider in the execution of the work.

10. FINAL INSPECTION OF THE WORK

The Transnet Freight Rail Environmental Specialist shall inspect the work upon completion.

11. STANDING TIME

This contract does not make provision for the time lost due to rain, inclement weather or any other cause. Any such time lost or production shall be to the successful Service Provider's account.

12. MEASUREMENT AND PAYMENT

Payment of 80% of the tendered value shall be made upon completion of the work. The other 20% shall be made on receipt of the laboratory analyses indicating < 100 ppm hydrocarbon.