



RFQ / TENDER

Tender No: MMC 016360

Vendor No: 11001386

BOARD LIST
 BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT
 2000

Purchaser : Matete Madisha
Telephone : 013 656 4254
Fax Number :

Please quote reference:
 B13/6000610815

Deliver to:
 Company
 TFR Pretoria
 Supply Chain Services
 34 Carlton Centre
 0001 Johannesburg

Closing Date : 06.02.2015
Validity Date : 31.05.2015
RFQ No : 6000610815

Ihr Zeichen MMC 016360

1. RETURN OF QUOTATION/S:

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:

THE CHAIRMAN
 TRANSNET FREIGHT RAIL ACQUISITION COUNCIL
 GROUND FLOOR, INYANDA HOUSE
 21 WELLINGTON ROAD
 PARKTOWN
 JOHANNESBURG
 2001

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.

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.

DATE: SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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- 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

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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

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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
- " 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
- * Freepost DN 298, Umhlanga Rocks, 4320

TOTAL TENDER VALUE: _____

**Prices in South African currency
including the cost of packing and packing**

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materials for delivery as follows:

A:	B:	C:
DIRECT	DIRECT	EX OVERSEAS
by rail to	by other	WORKS
destination	means to	
point	destination	
(Railage a/c	point	
.....)		

Item	Qty	Material	Description
------	-----	----------	-------------

00010	1	TLB for digging & closing trenches	
-------	---	------------------------------------	--

R.....	R.....	R.....
Activity	Activity	Activity

Delivery Date: 31.12.2016

FULL DETAILS OF DESCRIPTION

Hiring of TLB for digging and closing trenches at WDN,SPN,R4,PAN & OTHER STATIONS on an as and when basis for a period of two years

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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:
- (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
- 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 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:

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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 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)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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REQUIREMENTS FOR TENDER NUMBER :MMC 016360

The following documents must be attached when submitting the RFQ:

1. A valid SARS Tax Clearance Certificate
2. BBB-EE Certificate
3. A valid Letter of Good Standing from the Department of Labour

Failing to submit the above mentioned documents your tender will be disqualified.

By order:

Supply Chain Services

Witbank

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TRANSNET

freight rail

TRANSNET FREIGHT RAIL

(Registration No 1990/00900/06)

CONTRACT SPECIFICATIONS FOR DIGGING AND CLOSING OF TRENCHES USING TLB AT DIFFERENT LOCATIONS UNDER WITBANK DEPOT (FORFAR TO GOEDGELUK) INCLUDING BRANCH LINES (STEELPOORT AND ROSENEKAAL) FOR BOTH EMERGENCY AND PLANNED WORK.

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1 SCOPE

This specification covers Transnet Freight Rail's requirements for . The work must be done as specified and shall be completed in all respects.

The service of a TLB is required for a period of 24 months on as and when basis.

The services are required for both planned and emergency work (e.g. Theft) around Witbank depot area, which includes stations from Forfar (Near Rayton) and end at Goedgeluk (before Watervalboven), two branch lines; one from Derwent to Rosenekal and another from Belfast to Steelpoort.

2 DESCRIPTION OF WORK TO BE DONE

The planned work includes the following:

- excavation of new cable routes to a depth of 1.5m and closing trench after laying new cables,
- removal of the old cables, digging of the same trench deeper (1.5m depth) and closing the trench after laying the same cables on the same cable route.

The emergency work includes but not limited to digging and closing trench(es) when there is a cable theft.

As far as the running of the cables are concerned, the TLB will be required to lift and unroll the cable drums when a truck with crane is not available and the cable drum(s) were transported to site using LVD(s) or bakkie(s) depending on the size and weight of the cable drums.

3 TLB REQUIREMENTS

- The TLB to be used on site must be in good condition and roadworthy.
- The contractor is required to have a minimum of two TLB's as simultaneous work in different site will be required and also to compensate breakdowns or delays.

4 WORK TO BE PERFORMED BY TRANSNET

- Transnet Freight Rail shall provide Technical Officer to supervise all the activities on site.
- During the running or burying, terminations and joining of cables, Transnet shall provide more employees to assist with this activity.

5 RESPONSIBILITIES OF CONTRACTOR

- It is the Contractor's responsibility to arrange a place to keep the TLB and accommodation for the operator for the duration of the work at each location.

- The contractor must ensure that he/she has a backup TLB in case the services of two TLB's are required simultaneously or one TLB breaks down or the TLB is unavailable and rendering the services to someone else.
- The TLB will be required to be on site for +/- 9 hours and must meet a target of 120m length and 1.5m depth (where applicable) per day when the work entails digging only.
- Transnet will not be held liable for any damage or the security of the TLB when working on Transnet premises and caution must always be taken when working near the rails or any other equipment(s).
- The minimum cost of site establishment or de-establishment must be mentioned using Witbank depot as a reference point and other stations must only be charged per km.
- Extra costs including Toll fees will not be accepted as these costs must be covered under site establishment and de-establishment costs.
- The contractor must supply detailed information about the cost of moving the TLB to another site for emergency purposes. For distances less than 10km, site establishment and de-establishment costs will not be accepted since the TLB will not require transportation to the new site.
- When a contractor and the site supervisor have reached agreement of some sort telephonically, this agreement must be confirmed in writing and where applicable signed by both parties (e-mail or hand written).
- Whilst on site, the operator shall be under control and supervision of the site supervisor. The operator is always expected to do what the site supervisor requests him/her to do in agreement with the Contractor that is within the specifications and is limited to the capabilities of the TLB and is not against Transnet Freight Rail's policies and specifications.

NOTE: The quote to be sent should be on wet rate per hour although the TLB will be utilised the whole day; all other costs should be indicated.

6 SAFETY

- The contractor and his or her employee(s) will be required to attend a safety induction session before the commencement of work.
- Compulsory alcohol testing will be done on site on a daily basis by the Technical Officer and neither contractor nor his or employees shall be allowed on any Transnet premises including the work area when under the influence of alcohol. Alcohol is also not allowed in the contractor's vehicles including the TLB no matter what the reason may be when on Transnet premises or site.
- Contractor shall abide by all safety rules of TFR and requested to respect and not to enter any private areas or land not belonging to Transnet that are near work area even when they are not fenced during the duration of the contract.
- Fire extinguisher and or First aid kit shall always be available in the contractor's TLB.

- Contractor shall provide appropriate PPE to perform the work safely which includes hard hat, safety boots, safety gloves and safety vest.
- Before any work commences, the operator must check the condition of the tools, machinery and Personal Protective Equipment and these may be checked on a regular basis by any employee of Transnet Freight Rail at any time.
- Safety boots and vest must be worn by the operator and any other visitor on site including the contractor and all Transnet employees at all times. If this requirement is not met, the person involved will not be allowed on site.

7 SUPERVISION

The contractor shall appoint competent operator who will abide by Transnet Policies and he or she will be supervised by the Technical Officer for the duration of the contract.

The operator may commence the work on site even if the Technical Officer is not yet on site except where the work to be done is near the rail, cable route or permit to access the work area is required. In these instances, the operator will be required to inform the contractor and or the Technical Officer when problems are encountered and make an entry in the site books.

8 SITE MEETING

The contractor shall attend site meetings when convened by the Technical Officer. Such meetings will be for the purpose of discussing progress, delays, materials, conditions, problems and co-ordination of site activities. The meetings will be chaired by the Technical Officer and the proceedings shall be minuted.

9 SITE BOOKS

The contractor shall provide carbon copy book with detachable numbered sheets. This book shall be available at all times on site and it will serve the following purposes:

- (I) Site instruction book for receiving and recording instructions issued by the Technical Officer. All instructions recorded shall be signed by the technical Officer and immediately acknowledged by the counter signature of the contractor or his agent.
- (II) Record daily activities or events affecting the progress of the work including the following entries: arrival and departure times, causes of delays and its duration, work done during the day using mask pole or kilometre points as references, etc.

Entries shall be made by the contractor daily and the Technical Officer will sign the documents on his or her arrival on site. On days in which work was not done including public holidays, entry must also be made specifying the reason.

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