

TRANSNET FREIGHT RAIL, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ]/No PTN/53781

FOR THE PROVISION OF: OFFICE, MESS AND ABLUTION CLEANING, HYGIENE

T CONTROL, GARDEN AND YARD CLEANING

SERVICES TO VARIOUS BUILDINGS

REQUIRED AT QUEENSTOWN

ISSUI DATE: 15 OCTOBER 2015

OSING DATE: 10 NOVEMBER 2015

LOSING TIME: 12:00

Section 1

NOTICE TO BIDDERS

Quotations are requested from interested persons, companies, close corporations or enterprises (hereinafter referred to as the "**Respondent(s)**") to supply the above-mentioned requirement to Transnet.

On or after 15 October 2015 RFQ document may be inspected at, and are obtainable from the Regional Supply Chain Service Office, FC Sturrock Building, Ground Floor, Tender Office, Fleming Street, Port Elizabeth.

Arrangements for the collection of the RFQ documents can be made with Me. Ronelle Blom on telephone number 041 - 507 2720/21 or email: ronelle.bjom@transnet.net or phumla.maldaka@transnet.net

No RFQ/tender fee is applicable and will be issued "FREE OF CHARGE" to all respondents.

A compulsory information briefing session and site visit will be concluded on 22 October 2015. Attendance is compulsory and <u>failure to attend</u> will disqualify a bmissions from evaluation.

The compulsory information briefing session and site visits vill start punctually at 13h30 and Respondents must please ensure that they arrive on time to prevent any delays.

Details of the compulsory information briefing se sion and site visits:

Date: 22 October 2015 Venue: Transnet Freight Rail

Infra Depot Livingston Road Queenstown

Time: 13h30 until 15h3

Immediately after the information briefing session, a site visit will follow to the various buildings/sites in Que instown.

For directions, Mr. Handd Kleber may be contacted on cell: 083 284 0651 or 043 - 700 2402

The above mentioned session are to be used as an opportunity for the attendees to familiarise thems by a with the scope of the requirements and furthermore for bidders to pose and for TFR to resion in terms of "questions and answers". It is hence required that prospective bidders are fully smiliar with the entire tender pack prior to attending these sessions. All respondents are to provide their own transportation and accommodation to and from the abovementioned session and will be for their own expense. Transnet will not provide transport in any form.

Quotations which must be completed as indicated in Section 3 of this RFQ are to be submitted as follows:

METHOD: Post and/or courier

CLOSING VENUE: Postal Address:

Transnet SOC Limited

PO Box 13213 Humewood Port Elizabeth

6013

Physical Address:

Transnet SOC Limited

Secretariat of the Acquisition Council, Annie Support Office

Ground Floor Foyer (Tender Box

FC Sturrock Building Fleming Street Port Elizabeth 6001

NB: Quotations must be enclosed in a scaled envelope which must have inscribed on the outside:

RFQ No : PTH 5378

Description : Cleaning & Garden Services - Queenstown

Closing date and time : 10 November 2015 at 12h00 Closing address (refer to abovementioned options)

1 Responses to PFQ

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quot tion or pi posal. Any additional conditions must be embodied in an accompanying letter.

2 Bhad-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 below R1 000 000 (all applicable taxes included); and therefore the **80/20** system shall be applicable.

Respondents are required to complete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together 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: Granville van der Merwe Email: granville.vandermerwe@transnet.net

Telephone: 041 - 5072715

Respondents may also, at any time after the closing date of the RFQ, communicate with the Admin Support Office on any matter relating to its RFQ response:

Telephone 041 - 5072721 Email: ronelle.blom@tran.net.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 the considered after the closing date and time.

6 Pricing

All prices must be quoted in South African and 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 Quote for furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statemen must be clearly and specifically indicated.

9 Lisc aimers

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 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 queet price.

10 Specification/Scope of Work

SCOPE OF REQUIREMENTS

Scope of work:

To provide a daily office, mess and ablution cle nine hygiene and general pest control service to various Transnet Freight Rail buildings.

Site location

The sites are situated in Queenstown

PARTICULAR SPECIFICATION

AREAS TO BE CLEANE

- (a) Main Entrance/Security Reception Area
- (b) Stairs and Landings
- (c) Offices and passages
- (d) foilets / Ldies / Gents
- (e) Cheng
- (f) Shower areas
- (g) ___ker rooms
- 1) Windows
- Mess rooms
- j) Showers
- (k) Workshop

TOILETS AND MESSROOMS	DAILY	WEEKLY	MONTHLY
Empty and clean all waste receptacles	✓		
Clean and sanitize all W.C. bowls, basins and	✓		
urinals/-outlets			
Clean all mirrors	✓		
Damp mop floors with disinfectant	✓		
Spot clean wall tiles, doors and W.C. partitions	✓		
Treat against staining, fungal and bacterial growth	When necessa	ry	
Clean and sanitize shower cubicles or showers area and floors	✓		
Clean shower doors were applicable	✓		
Refill paper towel (Jumbo Roll)			✓
Refill toilet paper	✓		
Strip floors – VINYL FLOOR SURFACES	Onc	e and thereafter /	Annually

KITCHEN	DAILY	WEEKLY	MONTHLY
Vinul or tiled floors to be down manned	✓		1
Vinyl or tiled floors to be damp mopped Sinks to be cleaned	∀	<u> </u>	+
	·		
Cupboard (top) to be damp wiped Damp wipe tables, chairs and benches	<i>'</i>		+
Clean stoves, microwaves, hot water urns or water	·		
boilers and fridges as well as washing of dishes	•		
Empty waste bins	√		
OFFICES, ENTRANCES, STORE AREAS AND	DAILY	WEEKLY	MONTHLY
PASSAGES	57121		
Clean all telephones and disinfect	Every	1	
·	Alternative		
	Day		
Dust all high ledges and fittings		V	
Dust all horizontal surfaces (low level)	Every		
	Alternative		
	Day		
Dust all vertical surfaces (walls, cabinets, etc. to		×	
height of 2 meters) Empty and clean all ashtrays (Smoking Rooms)	Every		
Limply and clean an ashtrays (Smoking Rooms)	Aternative		
	V		
Empty and clean all waste baskets and receptaces	Every		
Empty and dream an waste subness and receptates	Alternative		
	Day		
Remove all waste to bins for removal by	Every		
Metropolitan Council	Alternative		
	Day		
Spot clean all low surfaces (finger marks, etc.)	Every		
	Alternative		
W. I.: 6 II	Day		
Washing of walls	When		
Sweep all floors	Required Every		+
Sweep all floors	Alternative		
	Day		
Clean door mats	Every		
Sidan day	Alternative		
	Day		
Tal July Carpets		✓	
Par Ip mop all ceramic floor tiles vinyl tiles	Every		
	Alternative		
- " " " " " " " " " " " " " " " " " " "	Day		
Damp mop all vinyl tiles	Every		
	Alternative		
Dust Vertical blinds	Day ✓	 	+
Polish desks and office furniture	<u> </u>	/	+
LOCKER ROOMS	DAILY	WEEKLY	MONTHLY
Floors to be damp mopped	✓	VVLLIXLI	PIONTILL
Walls and fittings to be cleaned		✓	†
Lockers to be damp wipe		1	✓
Doors, door frames and benches to be damp		√	1
cleaned			
WINDOWS	DAILY	WEEKLY	MONTHLY
Dust all windows sills	✓		
Clean interior faces of all windows including all glass			✓
panels			
Clean exterior faces of all windows			✓

STAIRS AND LANDINGS	DAILY	WEEKLY	MONTHLY
All stairs and landings to be damp mopped	✓		
PEST CONTROL		TWICE PER YE	AR
General Pest Control is required twice a year and must include the control of rats, mice, cockroaches, flees and ants to all buildings specified in the specification (Sub-Contracting will be allowed for this service)		✓	
DEEP CLEANING		QUARTERLY	,
Deep cleaning of toilets, urinals, showers and wash basins are also required to all buildings specified in the specification		1	
Requirements i.r.o. deep cleaning are as follows:			
 Quantity on Toilets = 17 each Quantity on Basins = 24 each Quantity on Showers = 17 each Quantity on Urinals = 11 each 	70		

SUPERVISION:

- Full time supervision to be provided by Cleaning Contractor, Name and cell number to be Provided when contract commences to National Building Manager or his Representative.
- Client on site will a Quality Control at regular intervals.

STAFF REQUIREMENTS, WORKING HOURS:

- The Contractor will ensure a <u>full staff</u> compliment between 07:30 and 16:00 or as required by the depot on all working days, (Monday to Friday or as required by Depot Manager or yard Official) in order to maintain an efficient cleaning service at all times to <u>all</u> areas every alternative day.
- Delief staff must be available as and when required.
- Daily Register of Staff on site to be kept by full time supervisor.

For inspection by National Building Manager or his Representative

EQUIPMENT, MATERIALS AND CONSUMABLES:

The successful contractor must supply the following and is responsible for their own equipment eg

- Vacuum cleaners
- Polishers
- Brooms
- Mops
- All cleaning chemicals (Approved Type)
- Consumables e.g. toilet paper
- Toilet paper to be white Single Ply (Kleenex or Equal)
- Toilet paper to be replenished daily or when necessary Replenish jumbo roll per stand as required (Kleenex or Equal)

25 GRAMS MINIMUM UNPERFORATED 210 MM WIDE X 1500 M LONG A NOMINAL CORE DIA. OF 28 MM

- Buckets good quality plastic type with Handle

- Necessary sign boards e.g. Floor Wet/Slippery, etc.
- Feather Dusters

NB: All equipment to be kept in good and safe condition at all times and to comply to all safety regulations, All Electrical cords and extension cords to be checked regularly.

UNIFORM CLOTHING

The Contractor shall at all times ensure that <u>all</u> cleaning staff be neatly clothed in uniforms with headgear, shoes, gloves, etc, as required by law

RISK ASSESMENT:

- It is the contractor responsibility to supply all Safety and Uniform clothing or equipment
- Employees of contractor to wear safety vest and or any safety slothing as required by the depots at all times
- Employees of contractor to wear safety protection when leaning windows of buildings higher than a single storey
- Employees of contractor to inspect their electrical equipment on a regular base and to record their equipment as required by law.
- Employees of contractor must wear safety post ction when working with chemicals as per manufactures instructions
- Contractor employees must undergo a st fety induction course that will be given by Transnet Freight rail

GENERAL:

All works must be inspected and igned off by the appointed champion of each depot that the works was satisfactory completed and done as per specification

Working Days / Hours and Resource Commitment per building

Building Number	Are	Resource Commitment	Working Days	Working Hours	Number of Toilet rolls	Number of hand soaps (Hotel type – 40grams) per month	Number of Jumbo rolls per month
02AB145 8 02DB045	Desel Depot	One cleaner for both buildings	Mondays to Fridays	07:30 to 16:00	48	24	2
02XB003	Operations Office at Station	One Cleaner	Mondays, Wednesdays & Fridays	11:30 to 15:30	36	12	1
02AB108L	TFR Telecoms Building	Same Cleaner as above	Mondays, Wednesdays & Fridays	07:00 to 11:00	24	12	3
02AB202,02AB 206,02AB207 & 02AB215	Infra Buildings +	One Cleaner	Mondays to Fridays	07:30 to 16:00	140	31	1
	Security Building Infra	Same cleaner as above	Tuesdays and Thursdays	07:30 to 13:30	Included above	Included above	Included
					48 Every 3 rd		
02AB106L & 02DB037L	Carriage & Wagon	One cleaner	Mondays to Fridays	07:30 to 14:00	Month	2lt Liquid Hand Soap	1 every 3 rd month

Scope of work - Garden Services:

To provide garden services and yard cleaning to Transnet buildings as indicated below under particular specification.

Site location

The sites are situated in Queenstown

Buildings include the following:

Diesel depot, Infra depot, Infra Telecoms, Operations at station, Security Yard as well as Carriage and Wagon

Contact persons

: Carriage & Wagon (Gert de Klerk) 045 – 808 2078
: Security Yard – (August Daniels 045 – 8082024)
: Operations – (Mario Bezuidenhout 045 – 808 2040)

: Infra Telecoms Test Room Yard – (Ross 045 – 808 215
: Operations, Station - Philip de Wet (045 – 808 2022)

: Infra Depot – Hercules van der Linde (045 – 808 108

PARTICULAR SPECIFICATION

CLEANING AND CLEARING:

- The length of all grass shall be cut to a length of between 25 and 50mm
- * All trees to be trimmed.
- * All trimming around flowerbeds, paths, and edg s and around structures are included in the contract.
- Remove weeds from flowerbeds and loosen soil a ound trees.
- Removing of weeds and cleaning of tarante
- All cleaning and removing of waste a d litter is included in the contract from all buildings per service
- * All waste and litter must be dumped a an approved municipal dumpsite.

GENERAL:

- Containers and residual material will not be disposed of on Transnet property or as part of Transnet refuse sut at a legal municipal dumpsite.
- The successful contractor shall supply a carbon copy book which must be signed by an appointed Mansnet official after each cut and this must be attached to the invoice.

DURATION:

- * No withstanding the date on which the agreement is signed the contact will remain valid from the 1st rebruary 2016 until 31st January 2018.
- * The cleaning and clearing to take place twice per month during the summer months and once per month during the winter months. All buildings to include 40 cuts over a period of 24 months

NSK ASSESMENT:

- It is the contractor responsibility to supply all Safety and Uniform clothing or equipment
- Employees of contractor to wear safety vest and or any safety clothing as required by the depots at all times
- Employees of contractor must wear safety protection when working with chemicals as per manufactures instructions
- Contractor employees must undergo a safety induction course that will be given by Transnet Freight rail

GENERAL:

All works must be inspected and signed off by the appointed champion of each depot that the works was satisfactory completed and done as per specification

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 PROVISION OF: OFFICE, MESS AND ABLUTION CLEANING, HYGIENE, PEST CONTROL, GARDEN AND YARD CLEANING SERVICES AT VARIOUS **BUILDINGS IN QUEENSTOWN CLOSING VENUE:** TRANSNET SOC LIMITED SECRETARIAT OF THE ACQUISITION COUNCIL, **ADMIN SUPPORT OFFICE** TENDER BOX, GROUND FLOOR FOYER, FC STURROCK BUILDING PLEMING STREET, **PORT ELIZABETH** 10 NOVEMBER 2015 @ 12h00 **CLOSING DATE & TIME:** 90 (NINETY) DAY **VALIDITY PERIOD:**

SECTION 2 EVALUATION CRITERA AND RETURNABLE DOCUMENTS

11 EVALUATION CRITERIA

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

Criterion/Criteria	Explanation
Phase 1:	
Administrative	Completeness of response and returnable documents
responsiveness	
Substantive	Prequalification criteria must be met and whether the Bid materially complies with
responsiveness	the scope and/or specification given:
	 SAPCA & PCO Registration Certificates are required i.r.o. Pest Control
	(Certificates must be submitted as proof of Registration)
F nal weighted	Pricing and price basis [firm]
e aluation based	B-BBEE status of company - Preference points will be awarded to a bidder for
on 80/20	attaining the B-BBEE status level of contribution in accordance with the table
preference point	indicated in Annexure A: B-BBEE Claim Form.

12 Validity Period

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

13 Disclosure of Prices Quoted

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

YES NO

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.

a) Respondents are required to submit with their Quotations the **mandatory Returnable Documents**, 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 <u>all</u> 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	

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 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]
SECTION 2: Evaluation witeria and list of returnable documents	
- SECTION 4 : RFQ Deck ation and Breach of Law Form	
- SECTION 5 Certificate of Attendance – Briefing Session & Site Visit	
 Valid and one hal, or a certified copy, of your entity's B-BBEE Verification Certification as parameter equirements stipulated in Annexure A: B-BBEE Claims Form No e: nature to provide these required documents at the closing date and time of the Q 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	
ANNEXURE B - E7/1 Specification for work on, over, under or adjacent to railway lines and near high voltage equipment	
ANNEXURE C - Safety Arrangements and Procedural Compliance with the Occupational Health and safety Act; Act 85 of 1993 and regulations	
VALID LETTER OF GOOD STANDING ISSUED BY COMPENSATION COMMISIONER OR THE FEDERATED EMPLOYER'S MUTUAL ASSURANCE COMPANY LIMITED (FEM)	
REGISTRATION CERTIFICATE – PEST CONTROL OPERATOR – ISSUED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	
REGISTRATION CERTIFICATE - SAPCA (SOUTH AFRICA PEST CONTROL ASSOCIATION)	

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 any claims which Transnet may have for damages against the Respondent.

Respondents to complete this section:

	X
NAME OF RESPONDENT	
PHYSICAL ADDRESS	
Respondent's contact person:	Name
	Designation
	Telephone
	Cell Phone
9/	Facsimile
	Email
	Website

SECTION 3 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 embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform m vus, 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 he/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 guoted, Transnet may, without prejudice to any other legal remedy which it may have, cance the order and recover from me/us any expenses incurred by Transnet in calling for Quotations area and or having to accept any less favourable offer.

rice Schedule

I/We quote as follows for the service required at various buildings in Queenstown, excluding VAT for **YEAR 1**:

OFFICE CLEANING, PEST CONTROL/HYGIENE SERVICES - QUEENSTOWN					
Item No	Description of Service	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price for Year 1 Excluding VAT (ZAR)
1	Office Cleaning Services as per specification to Operations 2Id 02AB145. 02DB043. Diesel Lep t	Per Month	12		
2	Office Cleaning Services as per specification to Operations 3ldg. 02XB003 – QTN Station	Per Month	12		
3	Office Cleaning Services as per specification to Lifra Bldg. 02AB202, 02AB206, 02AB207 & 02AB215	Per Month	12		
4	Office Cleaning Services as per specification to TFR Telecoms Bldg. 02AB108L	Per Month	12		
5	Office Cleaning Services as per specification to Security Office next to Infra Bldg.	Per Month	12		
6	Office Cleaning Services as per specification to Carriage & Wagon Buildings - (02AB106L & 02DB037L)	Per Month	12		
7	General Pest Control (twice per year)	Per Service	2		
8	Quarterly Deep Cleaning	Per Service	4		
Gross Total for Year 1 (Excluding VAT):					R
VAT R				ર	
Gross	Gross Total for Year 1 (Including VAT):				

Respondent's Signature Date & Company Stamp

I/We quote as follows for the service required at various buildings in Queenstown, excluding VAT for **YEAR 2**:

OFFICE CLEANING/PEST CONTROL/HYGIENE SERVICES - QUEENSTOWN					
Item No	Description of Service	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price for Year 2 Excluding VAT (ZAR)
1	Office Cleaning Services as per specification to Operations Bldg. 02AB145. 02DB043. Diesel Depot	Per Month	12		
2	Office Cleaning Services as per specification to Operations Bldg. 02XB003 – QTN Station	Per Month	12	11/	
3	Office Cleaning Services as per specification to Infra Bldg. 02AB202, 02AB206, 02AB207 & 02AB215	Per Month	12		
4	Office Cleaning Services as per specification to TFR Telecoms Bldg. 02AB108L	Per Month	Iz		
5	Office Cleaning Services as per specification to Security Office next to Infra Bldg.	Per Monti	12		
6	Office Cleaning Services as per specification to Carriage & Wagon Buildings - (02AB106L & 02DB037L)	her Month	12		
7	General Pest Control (twice per year)	r Service	2		
8	Quarterly Deep Cleaning	Per Service	4		
Gross	Total for Year 2 (Excluding VAT):			I	R
VAT				ı	₹
Gross	Total for Year 2 (Including (4T):			F	ર
	Q REVILLE				

I/We quote as follows for the service required at various buildings in Queenstown, excluding VAT for **YEAR 1**:

GARDEN SERVICES AND YARD CLEANING – QUEENSTOWN				
Description of Service	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price for Year 1 Excl. VAT (ZAR)
Garden & Yard Cleaning services as per	Per Service	20		
specification to Infra Yard .		1	·	
Garden & Yard Cleaning services as per	Per Service	20		
specification to Operations Diesel Depot.				
Garden & Yard Cleaning services as per	Per Service	20		
specification to Operations Station Yard.				
Garden & Yard Cleaning services as per	Per Service	20		
specification to Security Yard.				
Garden & Yard Cleaning Services as per	Per Service	20		
specification to Infra Telecoms Test Room Yard				
Garden & Yard Cleaning services as per	Per Service	20		
specification to Carriage & Wagon Yard				
(Only Yard Cleaning- No Grass Cycling)				
Gross Total for Year 1 (Excluding WT):				
VAT				
Gross Total for Year 1 (Including VAT):				

I/We quote as follows for the service required at various buildings in Queenstown, excluding VAT for **YEAR 2**:

GARDEN SERVICES AND YARD CLEANING – QUEENSTOWN				
Description of Service	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price for Year 2 Excl. VAT (ZAR)
Garden & Yard Cleaning services as per	Per Service	20		
specification to Infra Yard .			•	
Garden & Yard Cleaning services as per	Per Service	20		
specification to Operations Diesel Depot.				
Garden & Yard Cleaning services as per	Per Service	20		
specification to Operations Station Yard.				
Garden & Yard Cleaning services as per				
specification to Security Yard.	Per Service	20		
Garden & Yard Cleaning Services as per specification to Infra Telecoms Test Room and	Per Service	20		
Garden & Yard Cleaning services as per specification to Carriage & Wagon Yard (Only Yard Cleaning- No Gress Cutting)	Per Service	20		
Gross Total for Year 2 Excluding VAT):				
VAT			R	
Gross Total for Year 2 (Including VAT):				

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 disqualified.
- c) All prices must be inclusive of all cleaning materials, equipment, consumables, labour, etc.
- d) The quoted price for pest control must be inclusive for all buildings as specified in the specification.
- e) The quoted price for deep cleaning must be inclusive for all requirements as per the specification.

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 Cansnet;
 - 2.3. Supplier Integrity Pact;
 - 2.4. Non-disclosure Agreement; and
 - 2.5. Vendor Application Form and all supporting documents (1 rst time vendors only)
 Alternatively, for all existing vendors, please provide vendor number(s) here:

Transnet Operating Division	Uni (ue /endor Number	Yes / No
Transnet Group		
TFR, etc.	O	

In the Yes/No column above, pease confirm that all the information e.g. company address and contact details, banking details a.c. 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
SISNATURE OF WITNESSES	ADDRESS OF WITNESS	SES
1		
Name		
2		
Name		
SIGNATURE OF RESPONDENT'S AUTH	HORISED REPRESENTATIVE:	
NAME:		
DESIGNATION:		

Respondent's Signature

SECTION 4

RFQ DECLARATION AND BREACH OF LAW FORM

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;
2.	we have received all information we deemed necessary for the completion of this Request fo Quotation [RFQ];
3.	we have been provided with sufficient access to the existing Transnet recilities/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 petmit 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 (dditional information relating to the subject matter of this RFC from Transnet sources, other than information formally received from the designated Transnet contact(s) as nominated in the RFQ documents;
5.	we are satisfied, incorpras our entity is concerned, that the processes and procedures adopted by Transnet in issued this RFQ and the requirements requested from Bidders in responding to this RFC have been conducted in a fair and transparent manner; and
6.	for thermore; we declare that a family, business and/or social relationship exists / does not exist [delete as applicable] between an owner / member / director / partner / shareholder or or 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:
	AME OF OWNER/MEMBER/DIRECTOR/ ER/SHAREHOLDER: ADDRESS:
Indicate	e nature of relationship with Transnet:

Returnable Document

[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 business relationship with Transnet] which could unfairly advantage our entity in the forthcoming adjudication process, we shall notify Transnet immediately in writing of such circumstances.

BR	REACH OF LAW	11	
10.	during the preceding 5 [five] yes breach of the Competition Act, 8 body. The type of breach that the	we have/have not been [delete as a ars of a serious breach of law, including a figure of 1998, by a court of law, ribunal one Respondent is required to disclose exerg. traffic offences. This includes the court breach, please disclose:	g but not limited to a or other administrative cludes relatively minor
SIGNE	Respondent from the bidding proserious areas. of aw, tribunal or	hat Transnet SOC Ltd reserves the right cess, should that person or entity have b regulatory obligation. on this day of	een found guilty of a
Firand	on behalf of	AS WITNESS:	
duly aut	horised hereto		
Name:		Name:	
Position:	:	Position:	
Signatur	e:	Signature:	
Date:		Registration No of Company/CC	
Place:		Registration Name of Company/CC	

Section 5 CERTIFICATE OF ATTENDANCE: INFORMATION BRIEFING SESSION & SITE VISITS

It is hereby certified that -	
1	
2	
Representative(s) of	
(name of company)	
attended the site inspection / briefing se	ession in respect of the proposed service to be rendered in terms of this
RFQ on2015.	
TRANSNET'S REPRESENTATIVE	RESPONDENT'S REPRESENTATIVE
DATE	DATE
OK	

RFQ FOR THE PROVISION OF OFFICE, MESS AND ABLUTION CLEANING, HYGIENE, PEST CONTROL, GARDEN AND YARD CLEANING SERVICES AT VARIOUS BUILDINGS IN QUEENSTOWN

RFQ: PTH/53781

ANNEXURE A: B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Statu Le of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign the form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Clase Corporation Act [CCA] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

2. GENERAL DEFINITIONS

- 2.1 **"all applicable taxes"** include value-added tax, pay as you earn, income tax, unemployment insurance for d contributions and skills development levies;
- 2.2 **"B-BL-"** neans broad-based black economic empowerment as defined in section 1 of the Broada ed Black Economic Empowerment Act;
- its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 "consortium or joint venture" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- 2.8 "contract" means the agreement that results from the acceptance of a bid by Transnet;

- 2.9 "EME" means any enterprise with an annual total revenue of R5 [five] million or less as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;
- 2.10 **"firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bid ten.
- 2.12 "non-firm prices" means all prices other than "firm" prices;
- 2.13 "person" includes reference to a juristic person;
- 2.14 "QSE" means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of Letween R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 "**rand value**" means the total estimated value of a contract in South African currency, calculated at the time of bic invitation, and includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.17 **'to al revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- "trust" means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.

- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall be awarded to a Bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points [Maximum 201
1	20
2	.8
3	6
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 4.2 Bidders who quality as FNEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issue by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by FANAs or a Registered Auditor. Registered auditors do not need to meet the prerequisite or IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBE status Level Certificates.
- 4.3 B lders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a transitional period ending 30 April 2015. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

- 4.6 As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 1 May 2015. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.
- In terms of the Revised Codes of Good Practice, Bidders who qualify as QSEs must comply with all the elements of B-BBEE for the purposes of measurement. QSEs that are at least 51% or 100% Black owned are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.8 A trust, consortium or joint venture will qualify for points for its B BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.10 Tertiary institutions and public entities will be equired to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
- 4.11 A person will not be awarded points for P BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, weeks the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an EME that has the capability and bility to execute the subcontract.
- 4.13 Pictors are to note that in terms of paragraph 2.6 of Statement 000 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any representation made by an entity about its B-BBEE compliance must be supported by suitable evidence or documentation. As such, Transnet reserves the right to request such evidence or documentation from Bidders in order to verify any B-BBEE recognition claimed.

5. B-BBEE STATUS AND SUBCONTRACTING

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

3-BBEE Status Level of Contributor =	=	[maximum d	of 20	points _.
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Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit in the case of an EME or QSE.

5.2	Subcontra	cting:	
	Will any լ	portion of the contract be subcontracted? YES/NO [delete which is	not applicable]
	If YES, in	dicate:	
	(i)	What percentage of the contract will be subcontracted?	%
	(ii)	The name of the subcontractor	
	(iii)	The B-BBEE status level of the subcontractor	
	(iv)	Is the subcontractor an EME?	YES/NO
5.3	Declaration	with regard to Company/Firm	
	(i)	Name of Company/Firm	
	(ii)	VAT registration number	
	(iii)	Company registration number	
	(iv)	Type of Company / Firm [TICK APPLICABLE BOX1	
		□ Partnership/Joint Venture/Consortium	
		☐One person business/sole prescriety	
		□Close Corporations	
		□Company (Pty) Ltd	
	(v)	Describe Principal Rusine's Activities	
		4	
	(vi)	Company Classification [TICK APPLICABLE BOX]	
	1	□Manufacturer	
	, 	□Supplier	
		□ Professional Service Provider	
	(vii)	☐ Other Service Providers, e.g Transporter, etc Total number of years the company/firm has been in business	

BID DECLARATION

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company/firm, certify that points claimed, based on the B-BBEE status level of contribution indicated in paragraph 4 above, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transnet that the claims are correct.
- (iii) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been diffilled, Transnet may, in addition to any other remedy it may have:
 - (a) disqualify the person from the bidding process
 - (b) recover costs, losses or damages it has incurred as a result of that person's conduct;
 - (c) cancel the contract and claim any tamages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the Bidder or contracted its shareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from Transnet for a period not exceeding 10 years, after the *audi alteram partern* [hear the other side] rule has been applied; and/or
 - (e) forward the latter or criminal prosecution.

WITNESSES:	
1	SIGNATURE OF BIDDER
2	DATE:
ALDRECC.	

Respondent's Signature Date & Company Stamp