

Transnet Freight Rail, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No PTH/54098

**FOR THE PROVISION OF: COSMETIC RESTORATION WORK TO HERITAGE
LOCOMOTIVE CLASS G NO. 221 AT TRANSNET
TRANSPORT MUSEUM IN GEORGE**

ISSUE DATE: 07 FEBRUARY 2017

CLOSING DATE: 28 FEBRUARY 2017

CLOSING TIME: 12:00

VALIDITY PERIOD: 90 BUSINESS DAYS FROM CLOSING DATE

Section 1
NOTICE TO BIDDERS

1 Invitation to bid

DESCRIPTION	Cosmetic restoration work to Heritage Locomotive Class G No. 221 at Transnet Transport Museum in George												
BID FEE AND BANKING DETAILS	<p>A RFQ fee of R250 [inclusive of VAT] per set is applicable, if the RFQ is to be collected from the Transnet Freight Rail Tender Office.</p> <p>Payment is to be made as follows:</p> <table style="margin-left: 40px;"> <tr> <td>Account Name</td> <td>:</td> <td>Transnet Freight Rail</td> </tr> <tr> <td>Account</td> <td>:</td> <td>Standard Bank</td> </tr> <tr> <td>Account number</td> <td>:</td> <td>203158598</td> </tr> <tr> <td>Branch code</td> <td>:</td> <td>004805</td> </tr> </table> <p>NOTE – This amount is not refundable. A receipt for such payment made must be presented when collecting the RFQ documents and submitted thereafter with your Proposal.</p>	Account Name	:	Transnet Freight Rail	Account	:	Standard Bank	Account number	:	203158598	Branch code	:	004805
Account Name	:	Transnet Freight Rail											
Account	:	Standard Bank											
Account number	:	203158598											
Branch code	:	004805											
INSPECT / COLLECT DOCUMENTS FROM	<p>This RFQ may be downloaded free of charge directly from the Transnet Freight Rail tender website at; http://www.transnetfreightrail-tfr.net/Supplier/Pages/Tenders.aspx</p> <p>Alternatively, this RFQ may be purchased at R250 [inclusive of VAT] per set for those Bidders that require a copy from Transnet rather than downloading from the website. If a copy of the RFQ document is required, prior arrangements must be made one (1) day in advance and the RFQ document may be collected between 09:00 and 15:00 from 07 February 2017 until 14 February 2017.</p> <p>This RFQ may be picked up from the following address: TRANSNET FREIGHT RAIL, TENDER OFFICE, FC STURROCK BUILDING, GROUND FLOOR, FLEMING STREET, PORT ELIZABETH</p>												
COMPULSORY BRIEFING SESSION/SITE INSPECTION	<p>A compulsory pre-proposal site inspection and briefing session will be conducted at the Transnet Transport Museum in George on the 15th of February 2017 at 11h00 for a period of \pm 2 hours. [Respondents to provide own transportation and accommodation]. The site inspection and briefing session will start punctually and will not be repeated for the benefit of Respondents arriving late.</p> <p style="margin-left: 40px;">1.1 A Certificate of Attendance set out in Section 7 hereto must be completed and submitted with your RFQ as proof of attendance is required for the compulsory site inspection and briefing session.</p> <p style="margin-left: 40px;">1.2 Respondents failing to attend the compulsory RFQ site inspection and briefing session will be disqualified.</p> <p>Note: All people entering Transnet premises <i>may be subjected to a substance abuse test.</i></p> <p>This is a standard safety requirement for TFR, when entering any operational area in order that TFR may address the risk of injury. Any person that fails such test will not be permitted to enter the premises and thereby forfeits rights to be allowed access to the briefing session and site inspections and will subsequently not be permitted to submit a bid for the RFQ.</p> <p>Respondents will not be allowed at the briefing session and site inspections if they don't have a copy of the RFQ document on the day of the briefing session and site inspection.</p>												

CLOSING DATE	<p>12:00 on Tuesday 28 February 2017 This RFQ shall close punctually at the following address: Transnet SOC Limited Secretariat of the Acquisition Council, Admin Support Office Ground Floor Foyer (Tender Box) FC Sturrock Building Fleming Street Port Elizabeth 6001</p> <p>As a general rule, if a RFQ is late or delivered to the incorrect address, it will not be accepted for consideration.</p>
VALIDITY PERIOD	<p>90 Business Days from Closing Date. End of validity period: 14 July 2017</p> <p>Bidders are to note that they may be requested to extend the validity period of their bid, on the same terms and conditions, if the internal evaluation process has not been finalised within the validity period.</p>
SPECIAL CONDITIONS	<p>If Bidders intend to download the RFQ off the Portal, they are required to indicate their intention to respond to this RFQ by 14 February 2017 by sending an email with their contact details to the following address: GRP-TFR-PETenders@transnet.net. This is to ensure that any required communication (e.g. addenda to the RFQ) in relation to this RFQ reaches those intending to respond.</p> <p>Transnet will not be held liable if Bidders do not respond by this date and do not receive the latest information regarding this RFQ as a result thereof.</p>

2 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.

3 Broad-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 explained in more detail in the B-BBEE Claim Form (Section 6), Transnet will award preference points to companies who provide proof of their B-BBEE status using either the latest version of the generic Codes of Good Practice or Sector Specific Codes (if applicable).

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 Section 6 and submit it together with valid proof of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points for their B-BBEE status.

Respondents are required at all times to comply with the latest B-BBEE legislation and/or instruction notes as issued from time to time by the DTI.

Note: Failure to submit valid and original (or certified copy of) proof of the Respondent's compliance with the B-BBEE requirements stipulated in Section 6 of this RFQ (the B-BBEE Preference Points Claim Form) at the Closing Date of this RFQ, will result in a score of zero being allocated for B-BBEE.

4 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

Respondents may also, at any time after the closing date of the RFQ, communicate the following individuals on any matter relating to its RFQ response:

Name	Email address	Telephone	Fax
Ronelle Blom	GRP-TFR-PETenders@transnet.net	041 507 2721	041 507 2000
Phumla Maldaka		041 507 2720	041 507 2000
Anele Gwanya		041 507 2173	041 507 2000

5 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

6 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

7 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

8 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

9 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.

10 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:

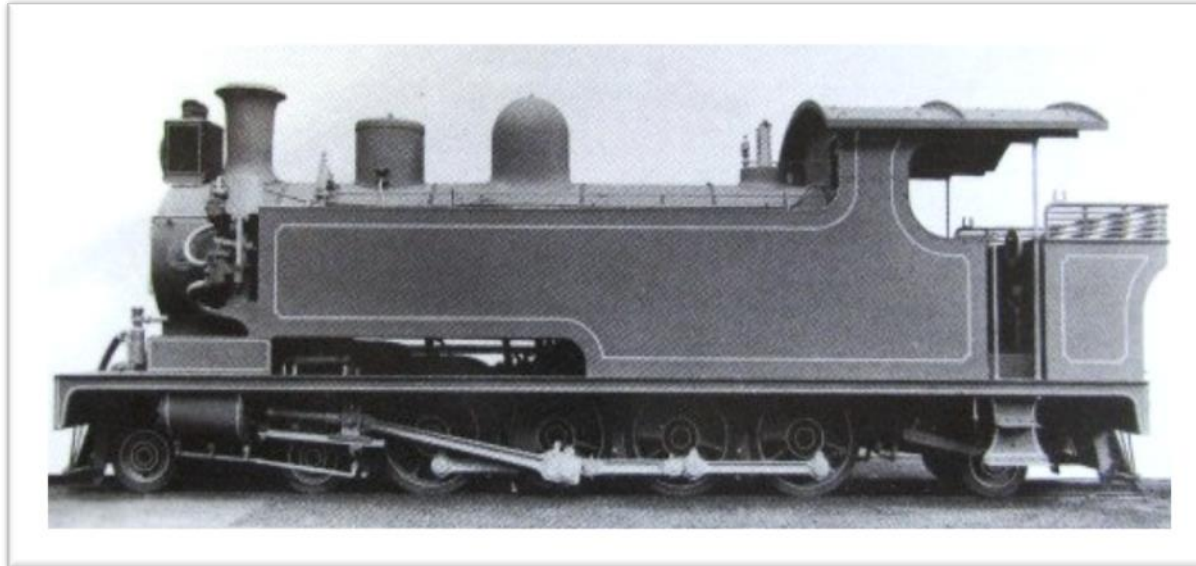
- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest 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;
- make no award at all;
- validate any information submitted by Respondents in response to this bid. This would include, but is not limited to, requesting the Respondents to provide supporting evidence. By submitting a bid, Respondents hereby irrevocably grant the necessary consent to Transnet to do so;
- request audited financial statements or other documentation for the purposes of a due diligence exercise; and/or
- not accept any changes or purported changes by the Respondent to the bid rates after the closing date and/or after the award of the business, unless the contract specifically provides for it.

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 and/or place the Respondent on Transnet's list of Restricted Suppliers.

11 Specification/Scope of Work

**SCOPE OF WORK FOR RESTORATION OF STEAM LOCOMOTIVE CLASS G #221
(4-8-2)**



Class G

Introduction

Steam locomotive Class G number 221 is the only surviving G class in South Africa, 221 has been declared a Transnet heritage asset by the South African Heritage Resources Agency and therefore has to be preserved according to the criteria laid down in the National Heritage Resources Act 1999, Act 25 of 1999. Transnet therefore has the responsibility of ensuring the long term preservation of number 221 for future generations.

During the steam era the majority of the steam locomotive industry and related activities in the country was confined to government owned companies. This industry came to an end in the late 1980's when Transnet withdrew all steam locomotives from service which subsequently led to the closure of all the maintenance facilities and the end of all trades associated with the maintenance and repair of steam locomotives.

Almost 30 years later this Scope of Work (SoW) has been written using component names and technical terminology related to the steam locomotive maintenance and repairs era which could make life difficult and frustrating for most companies bidding for the contract.

Therefore to ensure proper time management and understanding of the SoW, it is important that the service provider source a person that is conversant with the component names referred to in the SoW as well as steam locomotive maintenance/repairs who can guide them through the restoration process. There are several retired steam fitters who reside in the Garden Route area who are well conversed with steam locomotive maintenance and the related terminology.

This SoW was written for the cosmetic restoration of number 221 after which she will take her rightful place with the other historic locomotives on display in Transnet Transport Museum in George.

Background

Steam locomotive Class G number 221 is a tank locomotive with a wheel configuration of 4-8-2, with a working weight of 50 tons. It was built in 1904 by Dubs & Company, Glasgow, Scotland and was designed for hauling passenger trains out of Durban. The working weight of the class G was 60 tons.

After a working life of plus minus 70 years with the Natal Government Railway and the South African Railway and various mining companies it eventually ended up at the Witbank locomotive depot where it was parked for about 25 years. In August 2014 it was loaded onto a low bed road trailer and relocated to the Transnet Transport Museum in George.

The purpose of this SoW is to detail the tasks and responsibilities and to provide an overall understanding of the services required.

Requirements

Project progress meetings to be held with client once a week, dates and time to be determined once contractor has been appointed.

Scope of Work

The Scope of Work was divided into two phases;

Phase 1: Which has been completed served 2 purposes;

- (1) To strip locomotive of various components so as to allow for the removal of the asbestos clothing that was used as boiler insulation. (Safety hazard), and;
- (2) To expose the badly corroded areas, which would allow for a more detailed examination of the locomotive to take place and therefore an accurate phase 2 of the Scope of Work could be written.

Phase 2: The cosmetic restoration of the locomotive is as follows:

SCOPE OF WORK PHASE 2 - COSMETIC RESTORATION OF STEAM LOCOMOTIVE CLASS G #221

CONTENT

1. Make locomotive movable	-	annexure 1
2. Components to be repaired and fitted	-	annexure 2
3. Components to be manufactured and fitted	-	annexure 3
4. Components to be fitted	-	annexure 4
5. Prepare locomotive for painting	-	annexure 5
6. Paint specifications	-	annexure 6
7. Additional Information required on quote	-	annexure 7

IMPORTANT NOTES

Note 1: Ensure working site is clearly demarcated and secured with no-entry signs.

Note 2: Provide own security for safe guarding of equipment if necessary.

Note 3: To provide own storage facility for equipment/components/consumables while on site.

Note 4: To provide own power supply for any electrical equipment used on site.

Note 5: Components which will be supplied by the client must be collected by the service provider at the Voorbaai locomotive depot in Mossel bay.

Note 6: Provide own labour for loading /off-loading of components.

Note 7: To provide own hosepipe to connect to nearest water point on Transnet premises.

Note 8: If use is made of sand blasting plastic sheeting must be used to divert sand away from the locomotive valve and motion gear.

Note 9: If necessary on completion of sand blasting the service provider shall collect and remove all the sand from museum premises.

Note 10: All areas that require painting must be prepared according to paint manufacturers specifications.

Note 11: The appointed service provider shall be responsible for the removal and disposal of all waste material generated during restoration process.

Note 12: Appointed contractor to ensure proper site housekeeping.

SCOPE OF WORK – PHASE 2

Make locomotive movable

annexure 1

	Task	Method of repair
1	Re-align leading bogie.	To re-align leading bogie lift locomotive with the aid of two hydraulic jacks 20-30 tons, reposition bogie.
2	Uncouple eccentric rods located between engine frames.	Using a gas cutter cut left and right radius rods.
3	Uncouple cylinder cock levers which are dragging on the ground.	Remove split pin & pin.

SCOPE OF WORK – PHASE 2**Components to be repaired and fitted****annexure 2**

#	Component	Remarks/Sequence	Repairs
1	Boiler	To be painted with red oxide primer	Boiler to be sand blasted
2	Cab	<ol style="list-style-type: none"> 1. Cab to be painted with an undercoat before replacement. (See annexure 6 for paint specifications) 2. Cab ceiling to be painted. (See Annexure 6 for paint specifications.) 3. Cab must be replaced after boiler lagging, boiler lagging straps, water tanks and coal bunker has been replaced. 	<ol style="list-style-type: none"> 1. Cab roof angle iron edging to be straightened and repaired where necessary.
3	Coal bunker	<ol style="list-style-type: none"> 1. Coal bunker to be painted with an undercoat before replacement. (See annexure 6 for paint specifications) 2. Coal bunker to be fitted before the cab is replaced. 	<p>Existing coal bunker :</p> <ol style="list-style-type: none"> 1. Cut out badly corroded areas and replace using 5mm mild steel plate. 2. Repair and straighten grill structure around top of bunker. 3. Manufacture coal-shute shovel tray as per example in museum.
4	L & R side water tanks	<ol style="list-style-type: none"> 1. Water tanks to be painted before replacement. (See annexure 6 for paint specifications) 2. To be fitted after boiler lagging and lagging straps have been fitted. 	<ol style="list-style-type: none"> 1. Remove all debris from inside of tanks. 2. Plating with bad corrosion to be cut out and new sections welded in place using 5mm mild steel plate. 3. Manufacture water inlet lids using 5mm steel plate. 4. Make the securing screws for the lids workable.

5	Boiler lagging metal support framework	To be repaired before the boiler lagging is fitted.	Boiler lagging support framework which is attached to boiler to be repaired or renewed where necessary.(May be welded to the boiler)
6	Boiler lagging sheets	<ol style="list-style-type: none"> 1. To be fitted before the cab and water tanks are replaced 2. To be painted before the replacement of the lagging straps, cab and water tanks. <p>(See annexure 6 for paint specifications)</p>	<ol style="list-style-type: none"> 1. Boiler lagging sheets to be repaired or renewed where necessary using 1.6 mm mild steel sheeting.
7	Boiler lagging straps	Straps to be fitted after the boiler lagging have been fitted and before the water tanks are replaced.	Renew the four boiler lagging straps with screw clamps.(Use stainless steel material as per sample)
8	Smoke box	Head lamp mounting bracket and hand rail to be removed & replaced.	<ol style="list-style-type: none"> 1. Left side outer wrapper plate of smoke box to be cut out and new plate to be welded in position. Using 4 mm mild steel sheeting. 2. Corroded steel plate below smoke box door to be cut out and new plate fitted using 5mm mild steel plate. 3. Bolts welded to smoke box front plate to be removed.
9	Smoke box door		<ol style="list-style-type: none"> 1. Smoke box door bottom section to be repaired. 2. Hand rail on smoke box door to be renewed/repared.
10	Cab floor foundation plate		<ol style="list-style-type: none"> 1. Cut out entire length of the centre section of foundation plate. 2. Weld in new plate using 5mm mild steel plate. 3. Remove badly rusted angle iron, and; 4. Fit new angle iron approx. 1540mm x 70mm x 70mm x 6mm to support coal bunker.

Components to be manufacture and fitted**annexure 3**

#	Components	Material to be used	Construction
1	Cab floor boards	Treated pine 228mm x 38mm	Manufacture floor to suit area (see example
2	Right side slide valve cover	Mild steel plate 5mm	To be manufactured as per existing sample on left side.
3	Dome cover	Steel	As per sample on Class A #103

Components to be fitted**annexure 4**

#	Component	
1	Fit wash out plugs x 12*	
2	Fit turret base and safety valves.*	
3	Fit four bolts in dome joint.	Check for size
4	Fit head light.*	
5	Fit smoke box door locking bar.*	
6	Fit Dynamo to bracket on top of boiler.*	
7	Ensure that smoke box door locking screw device operates.	
8	Right side cylinder lagging to be repaired	
9	Sand storage drum to be mounted.	

PREPARE LOCOMOTIVE FOR PAINTING**Sand Blast****annexure 5**

#	Component
1	All painted areas/components above footplate.
2	Exterior and interior of cab.
3	Outer smoke box with associated components.
4	Underside of the right and left side footplates.
5	Right & left side vacuum pans.
6	All areas on underside of cab, trailing bogie and related components.
7	Outer surface of Boiler around firebox.
8	Front and rear buffer beams.
9	Coal bunker exterior and interior.
10	Boiler lagging where applicable.

PAINT SEPECIFICATIONS**annexure 6**

	Component	Primer	Final coat	Method of Application
1	Cab exterior	As per paint manufactures specifications	Paintchem - Industrial quick drying - Black	Spray/Brush
2	Cab interior - steel structure			
3	Coal bunker exterior			
4	Footplate			
5	Boiler lagging			
6	Dome cover			
7	Frame and related parts below footplate.			
8	Wheels Centers			
9	Cylinder covers			
10	Valve covers lagging			
11	Boiler	NS4 red	Paintchem – Industrial quick drying- Black	Spray/brush
12	Buffer beams	As per paint manufactures specifications	Paintchem - industrial quick drying - Signal Red	Spray/brush
13	Tyre rims	As per paint manufactures specifications	Silver	Hand
14	Cab interior – wooden ceiling boards	As per paint manufactures specifications	Paintchem - Industrial quick drying – Golden brown	Hand

12 Legal review

A RFQ submitted by a Respondent will be subjected to review and acceptance or rejection of its proposed contractual terms and conditions by Transnet's Legal Counsel, prior to consideration for an award of business.

13 Security clearance

Acceptance of this RFQ could be subject to the condition that the Successful Respondent, its personnel providing the service and its subcontractor(s) must obtain security clearance from the appropriate authorities to the level of CONFIDENTIAL/ SECRET/TOP SECRET. Obtaining the required clearance is the responsibility of the Successful Respondent. Acceptance of the bid is also subject to the condition that the Successful Respondent will implement all such security measures as the safe performance of the contract may require.

14 National Treasury's Central Supplier Database

Respondents are required to self-register on National Treasury's Central Supplier Database (CSD) which has been established to centrally administer supplier information for all organs of state and facilitate the verification of certain key supplier information. Transnet is required to ensure that price quotations are invited and accepted from prospective bidders listed on the CSD. Business may not be awarded to a Respondent who has failed to register on the CSD. The CSD can be accessed at <https://secure.csd.gov.za/>. Respondents are required to provide the following to Transnet in order to enable it to verify information on the CSD:

Supplier Number: _____ Unique registration reference number: _____.

15 Tax Compliance

Regulation 14 of the Preferential Procurement Regulations, 2011 issued in terms of the Preferential Procurement Policy Framework Act (PPPFA) states that no tender may be awarded to any person whose tax matters have not been declared by the South African Revenue Services (SARS) to be in order.

15.1 New Tax Compliance Status (TCS) System

SARS has implemented a new Tax Compliance Status (TCS) system in terms of which a taxpayer is now able to authorise any 3rd party to verify its compliance status in one of two ways: either through the use of an electronic access PIN, or through the use of a Tax Clearance Certificate obtained from the new TCS system.

Respondents are required to provide the following to Transnet in order to enable it to verify their tax compliance status:

Tax reference number: _____

Tax Clearance Certificate & TCC Number: _____ and PIN: _____.

15.2 Tax Compliance Requirements for Foreign Entities

Tax compliance requirements are not applicable to foreign bidders/individuals with no South African tax obligations. Where foreign bidders seek to be exempted from the requirement to submit a tax clearance certificate / tax clearance PIN issued by SARS, such entities are required to complete a sworn affidavit on their tax obligation categorization. The affidavit must confirm an answer of "No" to **all** questions below in order for a Respondent to be regarded as being exempt from submitting a tax clearance certificate or tax clearance PIN:

- a) Is the entity a tax resident of the Republic of South Africa (RSA)?
- b) Does the entity have a branch/locally registered entity in the RSA?

- c) Does the entity have a permanent establishment in the RSA?
- d) Does the entity have any source of income (income is defined as per the Income Tax Act 58 of 1962 as the amount remaining of the gross income of any person for any year or period of assessment after deducting therefrom any amounts exempt from normal tax under Part I of Chapter II of the Act) in the RSA in the current tax year?
- e) Is the entity liable in the RSA for any form of taxation in the current tax year?

If a Respondent's answers to any one (or more) of the questions above changes to a "Yes" at any time during the bid process and/or after award of the contract (should a particular Respondent be successful), then the Respondent undertakes to comply with its tax obligations and to report to Transnet accordingly with either a tax clearance certificate / tax clearance PIN issued by SARS.

16 Protection of Personal Data

In responding to this bid, Transnet acknowledges that it may obtain and have access to personal data of the Respondents. Transnet agrees that it shall only process the information disclosed by Respondents in their response to this bid for the purpose of evaluating and subsequent award of business and in accordance with any applicable law. Furthermore, Transnet will not otherwise modify, amend or alter any personal data submitted by Respondents or disclose or permit the disclosure of any personal data to any Third Party without the prior written consent from the Respondents. Similarly, Transnet requires Respondents to process any personal information disclosed by Transnet in the bidding process in the same manner. The detailed mutual duties of Transnet and the Respondents to protect personal information is contained in paragraph 37 of the General Bid Conditions.

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to

TIP-OFFS ANONYMOUS: 0800 003 056

<p>RFQ FOR THE PROVISION OF: Cosmetic restoration work to Heritage Locomotive Class G No. 221 at Transnet Transport Museum in George</p> <p>CLOSING VENUE: Transnet SOC Limited Secretariat of the Acquisition Council, Admin Support Office Ground Floor Foyer (Tender Box) FC Sturrock Building Fleming Street Port Elizabeth</p> <p>CLOSING DATE & TIME: 28 February 2017 @ 12h00</p> <p>VALIDITY PERIOD: 90 Business Days from Closing Date</p>

SECTION 2

EVALUATION CRITERIA AND RETURNABLE DOCUMENTS

17 Evaluation Criteria

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

Criterion/Criteria	Explanation
Administrative responsiveness	<ul style="list-style-type: none"> • Completeness of response and returnable documents <ul style="list-style-type: none"> ➤ Submission of Mandatory Documents / Schedules ➤ Submission of Essential Documents / Schedules ➤ Submission of Other Documents / Schedules
Substantive responsiveness	<ul style="list-style-type: none"> • Validity of Mandatory Documents / Schedules • Compliance to Transnet Specifications • Pricing Schedule Submitted & All Items on Pricing Schedule Priced
Functionality Threshold	<p>As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that functionality is included as a threshold with a prescribed percentage threshold of 60%. Compliance to specifications, technical capability, health and safety, and delivery schedule will be considered as part of the technical evaluation:</p> <ul style="list-style-type: none"> ➤ <u>Compliance to Specification</u> (Submission of a complete method statement/detailed program w.r.t. the required scope of work inclusive of detail and function of all personnel) ➤ <u>Technical Capacity (Vehicles & Equipment Specifications)</u> (Submission of a detailed breakdown of available vehicles, equipment and experience as well as all certificates of qualified electricians and artisans to be utilised for the project) ➤ <u>Health & Safety Compliance</u> (Submission of a detailed health and safety plan) ➤ <u>Delivery Schedule</u> (Submission of a detailed delivery schedule addressing duration and work rate)
Final weighted evaluation based on 80/20 preference point	<ul style="list-style-type: none"> • Pricing and price basis [firm] • B-BBEE status of company - Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Annexure A: B-BBEE Claim Form.

18 Validity Period

Transnet desires a validity period of 90 [ninety] Business Days from the closing date of this RFQ. Bidders are to note that they may be requested to extend the validity period of their bid, on the same terms and conditions, if the internal evaluation process has not been finalised within the validity period. However, once the adjudication body has approved the process and award of the business to the successful bidder(s), the validity of the successful bidder(s)' bid will be deemed to remain valid until a final contract has been concluded.

With regard to the validity period of short-listed bidders, please refer to Section 1, paragraph 9.

This RFQ is valid until **14 July 2017**.

19 Disclosure of Prices Quoted

Respondents are to note that, on award of business, Transnet is required to publish the tendered prices and preferences claimed of the successful and unsuccessful Respondents *inter alia* on the National Treasury e-Tender Publication Portal, (www.etenders.gov.za), as required per National Treasury Instruction Note 01 of 2015/2016.

20 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.

- 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 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	

- b) **Essential Returnable Documents**

In addition to the requirements of section (a) above, Respondents are further required to submit with their Proposals the following **Essential Returnable Documents** as detailed below.

Essential Returnable Documents required for evaluation purposes:

Failure to provide all Essential Returnable Documents used for purposes of scoring a bid, by the closing date and time of this bid will not result in a Respondent's disqualification. However, Bidders will receive an automatic score of zero for the applicable evaluation criterion. Bidders are therefore urged to ensure that all these documents are returned with their Proposals.

Please confirm submission of these essential Returnable Documents by so indicating [Yes or No] in the table below:

ESSENTIAL RETURNABLE DOCUMENTS USED FOR SCORING	SUBMITTED [Yes or No]
Valid and original (or a certified copy) proof of Respondent's compliance to B-BBEE requirements stipulated in Section 6 of this RFQ:	
Compliance to Specifications (Submission of a complete method statement/detailed program w.r.t. the required scope of work inclusive of detail and function of all personnel)	
Technical Capacity (Vehicles & Equipment Specifications) (Submission of a detailed breakdown of available vehicles, equipment and experience as well as all certificates of qualified electricians and artisans to be utilised for the project)	
Health & Safety Compliance (Submission of a detailed health and safety plan)	
Delivery Schedule (Submission of a detailed delivery schedule addressing duration and work rate)	

Other Essential Returnable Documents:

Failure to provide other essential Returnable Documents may result in a Respondent's disqualification. Bidders are therefore urged to ensure that all these documents are returned with their Proposals.

Please confirm submission of these essential Returnable Documents by indicating Yes or No in the table below:

OTHER ESSENTIAL RETURNABLE DOCUMENTS & SCHEDULES	SUBMITTED [Yes or No]
In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
Tax Clearance Certificate or electronic access PIN obtained from SARS's new Tax Compliance Status (TCS) system [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
SECTION 4: Certificate of Acquaintance with RFQ Documents	
SECTION 5: RFQ Declaration and Breach of Law Form	
SECTION 6: B-BBEE Preference Claim Form	
SECTION 7: Certificate of Attendance of Compulsory Site Inspection/Briefing Session	
Letter of Good Standing issued by the compensation Commissioner or the Federated Employer's mutual Assurance Company Limited (FEM)	
ANNEXURE A: E7/1 Specification for work on, over, under or adjacent to railway lines and near high voltage equipment	
ANNEXURE B - Safety Arrangements and Procedural Compliance with the Occupational Health and safety Act; Act 85 of 1993 and regulations	

Respondent's Signature

Date & Company Stamp

21 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.

Respondent's Signature

Date & Company Stamp

SECTION 3**QUOTATION FORM AND CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENT**

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 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 notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery 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.

Price Schedule

I/We quote as follows for the work required on Steam Locomotive # 103, excluding VAT

Item No	Description of Service	Unit of Measure	Quantity	Total Price Excluding VAT (ZAR)
1	Cosmetic Restoration Work to Heritage Locomotive (Class G No. 221) as per Specification (clause 11 of RFQ) Note: A Price Breakdown is also required on page 22 and must be completed as well.	Sum	1	
Gross Total (Excluding VAT) :			R	
VAT			R	
Gross Total (Including VAT) :			R	

Notes to Pricing:

- All Prices must be quoted in South African Rand, exclusive of VAT
- 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.

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.

Respondent's Signature

Date & Company Stamp

A breakdown of the quoted price is required in the following format:-

No of Qualified Artisans (submit proof of qualification)	Rate per hour	Number of hours	Sub Total	Total
No of general workers	Rate per hour	Number of hours	Sub Total	
Consumables - Please list the consumables required. Quote for consumables to be submitted with invoice.	Quantity	Price per item	Sub Total	
Mark up on consumables		Percentage	Sub total	
Equipment rental - please list equipment. Quote to be attached with invoice.	Quantity	Price per day/item	Sub Total	
Mark up on equipment rentals		Percentage	Sub total	
			Vat	
			Total	

Respondent's Signature

Date & Company Stamp

SECTION 4

CERTIFICATE OF ACQUAINTANCE WITH RFQ DOCUMENTS

By signing this certificate the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with, and agrees with all the conditions governing this RFQ. This includes those terms and conditions contained in any printed form stated to form part hereof, including but not limited to the documents stated below. As such, Transnet 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 in calculating tendered prices or any other purpose:

1. Transnet’s General Bid Conditions*
2. Standard RFQ Terms and Conditions for the supply of Goods or Services to Transnet
3. Transnet’s Supplier Integrity Pact*
4. Non-disclosure Agreement*
5. Vendor Application Form* and all supporting documents (first time vendors only). Alternatively, for all existing vendors, please complete the table below under the heading “Existing vendors”.
Respondents are to note that the documents marked with a “*” are available on request or at the Transnet website (www.transnet.net). Please click on “Business with Us”, proceed to the tab “Tenders” and then click on “Standard Bid Documents”.

Existing vendors: existing vendors are required to confirm whether all the information (e.g. company address, contact details, banking details, etc.) relating to the existing vendor number is still correct at the time of submission of this bid or update their information in the table below:

Transnet Operating Division [e.g. TFR, TE, etc.]	Vendor Number	Information still current [tick if applicable]	Information change [indicate detail of change/s & attach appropriate proof]

Should the Bidder find any terms or conditions stipulated in any of the relevant documents quoted in the RFQ unacceptable, it should indicate which conditions are unacceptable and offer alternatives by written submission on its company letterhead, attached to its submitted Bid. Any such submission shall be subject to review by Transnet’s Legal Counsel who shall determine whether the proposed alternative(s) are acceptable or otherwise, as the case may be. A material deviation from the Standard terms or conditions could result in disqualification.

Bidders accept that an obligation rests on them to clarify any uncertainties regarding any bid to which they intend to respond, before submitting the bid. The Bidder agrees that he/she will have no claim based on an allegation that any aspect of this RFQ was unclear but in respect of which he/she failed to obtain clarity.

The bidder understands that his/her Bid will be disqualified if this Certificate of Acquaintance with RFQ documents included in the RFQ as a returnable document, is found not to be true and complete in every respect.

Respondent’s Signature

Date & Company Stamp

SIGNED at _____ on this _____ day of _____ 20____

SIGNATURE OF WITNESSES

ADDRESS OF WITNESSES

1 _____

Name _____

2 _____

Name _____

SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIVE: _____

NAME: _____

DESIGNATION: _____

Respondents to complete this section:

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

SECTION 5

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;
2. 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 RFQ 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 applicable] 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 nature of relationship with Transnet:

[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.

BREACH OF LAW

10. We further hereby certify that *I/we **have/have not been*** [delete as applicable] found guilty during the preceding 5 [five] years of a serious breach of law, including but not limited to a breach of the Competition Act, 89 of 1998, by a court of law, tribunal or other administrative body. The type of breach that the Respondent is required to disclose excludes relatively minor offences or misdemeanours, e.g. traffic offences. This includes the imposition of an administrative fine or penalty.

Where found guilty of such a serious breach, please disclose:

NATURE OF BREACH:

DATE OF BREACH: _____

Furthermore, I/we acknowledge that Transnet SOC Ltd reserves the right to exclude any Respondent from the bidding process, should that person or entity have been found guilty of a serious breach of law, tribunal or regulatory obligation.

SIGNED at _____ on this _____ day of _____ 20__

For and on behalf of _____ duly authorised hereto	AS WITNESS:
Name:	Name:
Position:	Position:
Signature:	Signature:
Date:	Registration No of Company/CC _____
Place:	Registration Name of Company/CC _____

SECTION 6

B-BBEE PREFERENCE POINTS CLAIM FORM

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

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R1 000 000 (all applicable taxes included).

1.2 **The value of this bid is estimated to be below R1 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.**

1.3 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	20
Total points for Price and B-BBEE must not exceed	100

1.5 **Failure on the part of a bidder to 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 a sworn affidavit confirming annual turnover and level of black ownership in case of all EMEs and QSEs with 51% black ownership or more together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution **are not claimed**.

1.6 The purchaser 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 the purchaser.

2. DEFINITIONS

- (a) "**all applicable taxes**" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- (b) "**B-BBEE**" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (c) "**B-BBEE status level of contributor**" means the B-BBEE status received by a measured entity based on 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;
- (d) "**bid**" means a written offer in a prescribed or stipulated form in response to an invitation by an organ

of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;

- (e) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (f) **"CIPC"** means the Companies and Intellectual Property Commission, formerly known as CIPRO, the Companies and Intellectual Property Registration Office.
- (g) **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (h) **"consortium or joint venture"** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- (i) **"contract"** means the agreement that results from the acceptance of a bid by an organ of state;
- (j) **"EME"** means an Exempted Micro Enterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (k) **"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 or 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;
- (l) **"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 bidder;
- (m) **"non-firm prices"** means all prices other than "firm" prices;
- (n) **"person"** includes a juristic person;
- (o) **"QSE"** means a Qualifying Small EEnterprise as defines by Codes of Good Practice under section 9 (1) of the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (p) **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- (q) **"sub-contract"** means the primary contractor's assigning, leasing, 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;
- (r) **"total 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 Economic Empowerment Act and promulgated in the *Government Gazette* on 9 February 2007;
- (s) **"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
- (t) **"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 will be awarded the contract.
- 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 must be rounded off to the nearest 2 decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one

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 must be the one scoring the highest score for functionality.

3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

4. POINTS AWARDED FOR PRICE

4.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

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

5.1 In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must 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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.2 A bidder who qualifies as an EME in terms of the B-BBEE Act **must submit a sworn affidavit confirming Annual Total Revenue and Level of Black Ownership**. Furthermore EMEs may also obtain a sworn affidavit from CIPC (formerly CIPRO) Self Service Terminals when registering a business or filing annual returns. In these instances Transnet would require proof of turnover as well as proof of ownership. Sworn affidavits must substantially comply with the format that can be obtained on the DTI's website at www.dti.gov.za/economic_empowerment/bee_codes.jsp.

5.3 **QSEs that are at least 51% Black owned or higher 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.

5.4 A Bidder other than EME or a QSE that is at least 51% Black owned 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.

- 5.5 A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.
- 5.6 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.
- 5.7 Tertiary Institutions and Public Entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.
- 5.8 A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.
- 5.9 A person awarded a contract may not sub-contract more than 25% 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 sub-contracted to an EME that has the capability and ability to execute the sub-contract.
- 5.10 Bidders are to note that the rules pertaining to B-BBEE verification and other B-BBEE requirements may be changed from time to time by regulatory bodies such as National Treasury or the DTI. It is the Bidder's responsibility to ensure that his/her bid complies fully with all B-BBEE requirements at the time of the submission of the bid.

6. BID DECLARATION

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

7. B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 5.1

7.1 B-BBEE Status Level of Contribution: . =(maximum of 10 or **20** points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 5.1 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.

8. SUB-CONTRACTING

8.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES		NO	
-----	--	----	--

8.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME.

(Tick applicable box)

YES		NO	
-----	--	----	--

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) 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 fulfilled, the purchaser 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 or suffered as a result of that person’s conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

 SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS

Section 7
CERTIFICATE OF ATTENDANCE: SITE INSPECTION/BRIEFING SESSION

It is hereby certified that -

- 1.
- 2.

Representative(s) of
(name of company)

attended the site inspection / briefing session in respect of the proposed service to be rendered in terms of this RFQ on2016.

.....
TRANSNET'S REPRESENTATIVE

.....
RESPONDENT'S REPRESENTATIVE

DATE.....

DATE.....