Transnet Freight Rail, a division of

TRANSNET SOC LTD

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

REQUEST FOR QUOTATION [RFQ] No RME CPT 282/2015

FOR THE PROVISION OF: UTILITY VEHICLE/ TAMPER MACHINE

FOR DELIVERY TO: (VAKIOUS AREAS, BELLVILLE, SALDANHA, PORT

ELIZABETH, DE AAR

ISSUE DATE: 29.05.2015

CLOSING DATE: 04.06.2015

CLOSING TIME: 10:00

Section 1 **NOTICE TO BIDDERS**

Ouotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD:

[post and/or courier]

CLOSING VENUE:

[post, courier and/or tender box at physical address]

1 Responses to RFQ

Responses to this RFQ [Quotations] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 **Broad-Based Black Economic 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 exceed R1 000 000 (all applicable taxes included); and therefore the 90/10 system shall be applicable.

Respondents are required to complete Annex re [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 RFO will result in a score of zero being allocated for B-BBEE.

3 Communication

Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.

A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFO to the following Transnet employee:

Name:

Thabisile Ndlovu

Email: Thabisile.Ndlovu@transnet.net

Telephone:

021 940 1840

Respondents may also, at any time after the closing date of the RFQ, communicate with the Tender Admin of the Transnet Freight Rail - RME on any matter relating to its RFQ response:

Telephone

021 940 1896

Email: Iwan.Theron@transnet.net

Legal Compliance

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

5 Changes to Quotations

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

6 Pricing

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

7 Prices Subject to Confirmation

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

8 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

9 Disclaimers

Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the states 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 scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider should it at Transnet's discretion be more advantageous in terms of, amongst others, cost or developmental considerations; or
- make no award at all.

Should a contract be awarded on the strength of information furnished by the Respondent, which after conclusion of the contract, is proved to have been incorrect, Transnet reserves the right to cancel the contract.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

Transnet reserves the right to conduct Post Tender Negotiations (PTN) with selected Respondents or any number of short-listed Respondents, such PTN to include, at Transnet's discretion, any evaluation criteria listed in the RFQ document.

Should the preferred bidder fail to sign or commence with the contract within a reasonable period after being requested to do so, Transnet reserves the right to award the business to the next highest ranked bidder, provided that he/she is still prepared to provide the required goods at the quoted price.

10 Specification/Scope of Work

Please refer to Scope of Work attached as Annexure C.

Transnet urges its clients, suppliers and the general public to report any fraud or corruption to TIP-OFFS ANONYMOUS: 0800 003 056

REVIEW COPY ONLY

RFQ FOR THE PROVISION OF: UV / TAMPER MACHINE

CLOSING VENUE: THE SECRETARIAT, 6th FLOOR ACQUISITION COUNCIL, TRANSNET PARK
TENDER BOX, ROBERT SOBUKWE ROAD, BELLVILLE
CLOSING DATE & TIME: 04.06.2015 & 10:00 AM

VALIDITY PERIOD: 30 Business Days

SECTION 2 EVALUATION CRITERA AND RETURNABLE DOCUMENTS

1 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	Completeness of response and returnable documents	
responsiveness	4	
Substantive	Prequalification criteria, if any, miss be met and whether the Bid materially	
responsiveness	complies with the scope and/or specification given.	
	Valid Operator's ce tificate	
	Safety Plan	
Functionality	As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that	
Threshold	functionality is included as a threshold with a prescribed percentage threshold of	
	60%. Full specification indicating make and model of the UV machine, Full service records delivery lead-time/ response time to establish on site will be considered as	
	part of the technical evaluation[complete Annexure B - Technical	
Final weighted	Questionnaire] Pricing and price basis [firm]	
evaluation based		
on 9071	attaining the B-BBEE status level of contribution in accordance with the table	
preference point	indicated in Annexure A: B-BBEE Claim Form.	
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4 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 <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	
ANNEXURE B: Technical Submission/Questionnaire	

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.

-	Sential Returnable Documents	Submitted [Yes or No]
	SECTION 2: Evaluation criteria and list of returnable documents	
2	SECTION 4: RFQ Declaration and Breach of Law Form	
В	Valid and original, or a certified copy, of your entity's B-BBEE Verification Certification as per the requirements stipulated in Annexure A: B-BBEE Claims Form Note: failure to provide these required documents at the closing date and time of the RFQ will result in an automatic score of zero being allocated for preference	
Ē	Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
ANN	IEXURE A – B-BBEE Preference Points Claim Form	
ANN	IEXURE C – Scope of work	

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.

A PREVIEW COPY ONLY

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 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 goods required, on a "delivered nominated destination" basis, excluding VAT:

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Site establishment				
1.1	Site establishment and De-establishment	sum	4000		
2	Plant hire				
2.1	Daily hire cost for UV/ ramper machine	day	100		
2.2	Extra over when working overtime	hr	Rate only		
2.3	Extra over when working on Sunday time	hr	Rate only		
2.4	Extra over when working on Saturday and Sunday as part of 10/4 shift	hr	Rate only		
Total E	excluding VAT				R

Delivery Lead-Time from date of purchase order:	[days/weeks]
Notes to Pricing:	

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.

Respondent's Signature	Date & Company Stamp

Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

By signing this Quotation Form the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar, and agrees, with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof, including but not limited to the documents stated below and Transnet SOC Ltd will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purpose of calculating tendered prices or otherwise:

- 1. Specifications and drawings included in this RFQ if applicable; and
- 2. The following documents all of which are available on Transnet's website or upon request:
 - 2.1. General Bid Conditions;
 - 2.2. Standard RFQ Terms and Conditions for the Supply of Goods or Services to Transnet;
 - 2.3. Supplier Integrity Pact;
 - 2.4. Non-disclosure Agreement; and
 - 2.5. Vendor Application Form and all supporting documents (first time vendors only)
 Alternatively, for all existing vendors, please provide vendor number(s) here:

Transnet Operating Division	Unique Vendor I	Number	Yes / No
Transnet Group	Ox		
TFR, etc.	\mathcal{C}		

In the Yes/No column above, please confirm that all the information e.g. company address and contact details, banking details etc. in the correct as at the time of allocation of the vendor number(s). Alternatively, Respondents are required to provide the updated information with their bid submission.

SIGNED at on this	day of 20
SIGNATURE OF WITNESSES	ADDRESS OF WITNESSES
1 Name	
2 Name	
SIGNATURE OF RESPONDENT'S AUTHORISED REPRESE NAME: DESIGNATION:	

SECTION 4

RFQ DECLARATION AND BREACH OF LAW FORM

DF ENTITY:
do hereby certify that:
Transnet has supplied and we have received appropriate responses to any/all questions [applicable] which were submitted by ourselves for RFQ Clarification purposes;
we have received all information we deemed necessary for the completion of this Request f Quotation [RFQ];
we have been provided with sufficient access to the existing Transnet facilities/sites and any are 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 didiligence 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 an related adjustment to pricing, service levels or any other provisions/conditions based on an incorrect assumptions made by the Respondent in arriving at his Bid Price.
at no stage have we received additional information relating to the subject matter of this RF from Transnet sources, other than information formally received from the designated Transn contact(s) as nominated in the RFG documents;
we are satisfied, insofar as our entity is concerned, that the processes and procedures adopted by Transnet in issuitor this RFQ and the requirements requested from Bidders in responding this RFQ have been conducted in a fair and transparent manner; and
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 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.
In addition, we declare that an owner / member / director / partner / shareholder of our entities / is not [delete as applicable] an employee or board member of the Transnet Group.
If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complet the following section:
AME OF OWNER/MEMBER/DIRECTOR/ ER/SHAREHOLDER: ADDRESS:
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] y	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.	\mathcal{A}
	Where found guilty of such a se	rious breach, please disclose:
	NATURE OF BREACH:	
		
		~~`
		· O ·
	DATE OF BREACH:	<u></u>
	Furthermore, I/we acknowledge	that Transnet SOC Ltd reserves the right to exclude any
	Respondent from the bidding pr	ocess, should that person or entity have been found guilty of a
	serious breach of lev, tribunal o	or regulatory obligation.
	2	
SIGNED	at	on this day of 20
For and o	on behalf of	AS WITNESS:
duly suth	norised hereto	-
	lonsed hereto	
Name:		Name:
Position:		Position:
Signature	e:	Signature:
Date:		Registration No of Company/CC
Dinest		Posictyption Name of Company ICC
Place:		Registration Name of Company/CC



ANNEXURE B: TECHNICAL SUBMISSION/ QUESTIONNARE

Technical Qualifying Criteria	Sub criteria maximum number of points	Number of days
Delivery lead time/ Response time to establish UV / Tamper machine on site after receiving the purchase order	30	days
Technical Qualifying Criteria	Sub criteria maximum number of points	Checklist for submission Yes / No
Full specification indicating make and model of the UV / Tamper machine	2 ONL	
Full service records of UV / Tamper Machine	20	
Maximum possible score for ability	1	00

NB: The minimum threshold of 60% must be met or exceeded for a Bidder's proposal to progress to the next stage of evaluation.

Signed	Date
Name P	Position
Name of the Company	