

**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 393/2016

FOR THE SUPPLY AND DELIVERY OF PARALLEL CLAMPS

FOR DELIVERY TO: BETWILLE SQUARE, BELLVILLE SOUTH

ISSUE DATE: 05 FEBRUARY 2016

CLOSING DATE: 16 FEBRUARY 2016

CLOSING TIME: 10:00

# Section 1 NOTICE TO BIDDERS

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

METHOD: Hand delivery, Courier [no fax and email will be accepted and late

tenders will not be accepted]

**CLOSING VENUE:** Ground Floor, Transnet Park, Robert Sobukwe Road, Bellville

#### 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 be below \$1000 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 warred 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: Troy Stevens Email: troy.stevens@transnet.net

Telephone: 021 940 1892

Respondents may also, at any time after the closing date of the RFQ, communicate with the Secretariat of the Transnet Acquisition Council on any matter relating to its RFQ response:

Telephone 021 940 1896 Email: iwan.theron@transnet.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 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 resolves 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 priged putation 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

Should a contract be a rarded 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

ANNEXURE B

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 SUPPLY AND DELIVERY OF: PARALLEL CLAMPS

CLOSING VENUE: THE SECRETARIAT, ACQUISITION COUNCIL, GROUND FLOOR, TRANSNET

PARK, ROBERT SOBUKWE ROAD, BELLVILLE

CLOSING DATE & TIME 16 FERRUARY 2016 AT 10.00

CLOSING DATE & TIME: 16 FEBRUARY 2016 AT 10:00 VALIDITY PERIOD: 60 (sixty) 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		
Substantive	Prequalification criteria, if any must be met and whether the Bid materially	
responsiveness	complies with the scope and/or specification given.	
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	
Final weighted	Pricing and price basis [firm]	
evaluation 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.	

## **Broad-Based Black Commic Empowerment criteria** [Weighted score 20 points]

B-BBEE - current scorecard / B-BBEE Preference Points Claims Form [Annexure A]

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 Status Level of Contributor	Number of Points
	[Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

Evaluation Criteria	Final Weighted Scores
Price	80
B-BBEE - Scorecard	20
TOTAL SCORE:	100

2 Validity Period	2	Validity	Period
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Transnet desires a val	lidity period of 60 [sixty] Busine	ness Days from the closing date of the	is RFQ
This RFQ is valid until			

## 3 Disclosure of Prices Quoted

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

YES		NO	
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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 neader 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 <u>mandatory Returnable</u>

<u>Documents</u>, 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 subjustion 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 criteria and list of returnable documents	
- SECTION 4 : RFQ Declaration and Breach of Law Form	
<ul> <li>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 RFQ will result in an automatic score of zero being allocated for preference     </li> </ul>	
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures must subm separate Tax Clearance Certificate for each party]	it a
ANNEXURE A – B-BBEE Preference Points Claim Form	

#### **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.

# SECTION 3 QUOTATION FORM

|--|

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.

## Pice Schedule

I/We quote as follows for the goods equired, on a "delivered nominated destination" basis, excluding VAT:

Item No	Description of Goods / Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
1	Parallel clamp CONISI 160-80/100 TNB-55	EACH	200		
2	Parallel clamp CUNISI 80/100-80/100 TNB-55	EACH	200		
3	Parallel clamp CUNISI 80-100/50 TNB-55	EACH	200		
4	Parallel clamp CUNISI 160-50 TNB-55	EACH	200		
5	Parallel clamp CUNISI 100/80-50 TNB-55	EACH	200		
	TOTAL PRIC				

Respondent's Signature Date & Company Stamp

	Delivery Lead-T	ime from date of	purchase order:	[days/weeks]
	Notes to Pricing	j:		
	a) All Prices mu	ıst be quoted in Sou	th African Rand, exclusive of VAT	
	b) To facilitate	like-for-like compari	son bidders must submit pricing stric	ctly in accordance with this price
	schedule and	d not utilise a differe	ent format. Deviation from this prici	ng schedule could result in a bid
	being disqua	ılified.		
		have offered a discou on an unconditional bas	nted price(s), Transnet will only consider sis.	such price discount(s) in the final
			spondent is deemed to acknow	_
			and agrees, with all the cond	
			ed form stated to form part here Insnet SOC Ltd wi <u>ll</u> ecognise no	_
			ooked any such condition or fai	
_		<del>-</del>	endered prices exotherwise:	indu proporty to take it lines
			e available of Transnet's website or	upon request:
	1. General Bid Con			
		·	s for the supply of Goods or Services	s to Transnet:
	3. Supplier Integrit		Control of the contro	
	4. Non-disclosure A		$\mathcal{O}$	
			and a decrease of Coal Paragraph	on and A
1.5			porting documents (first time vendo s, please provide vendor number(s)	
	Alternatively, 10	r all existing relidor.	s, please provide veridor flumber(s)	nere.
	Transnet Ope	erating Division	Unique Vendor Number	Yes / No
	ancoat Croup	4,		
Tr	ansnet Group			
	R, etc.	<del>2</del>		
	•	.2		
	•	2		
TF	FR, etc.	un aboue please se	onfirm that all the information e.g.	company address and contact
TF	TR, etc.		onfirm that all the information e.g.	
In t	TR, etc.  the Yes/No columails, banking det	ails etc. are still o	correct as at the time of allocat	ion of the vendor number(s).
In t	TR, etc.  the Yes/No columails, banking det	ails etc. are still o		ion of the vendor number(s).
In t	TR, etc.  the Yes/No columails, banking det	ails etc. are still o	correct as at the time of allocat	ion of the vendor number(s).
In the detail	the Yes/No columails, banking deternatively, Respond	ails etc. are still dents are required to	correct as at the time of allocat o provide the updated information w	ion of the vendor number(s). vith their bid submission.
In the detail	the Yes/No columails, banking deternatively, Respond	ails etc. are still dents are required to	correct as at the time of allocat	ion of the vendor number(s). vith their bid submission.
In the detail	the Yes/No columails, banking deternatively, Respond	ails etc. are still of dents are required to	correct as at the time of allocat o provide the updated information w	ion of the vendor number(s). vith their bid submission20
In the detail	the Yes/No columails, banking deternatively, Respond	ails etc. are still of dents are required to	correct as at the time of allocat o provide the updated information w on this day of	ion of the vendor number(s). vith their bid submission 20
In the details Alter	the Yes/No columails, banking deternatively, Respond	rails etc. are still of dents are required to	correct as at the time of allocat o provide the updated information w on this day of	ion of the vendor number(s). vith their bid submission20

#### **Returnable Document**

2	
Name	
SIGNATURE OF RESPONDENT'S AUTHORISED REPRESENTATIV	E:
NAME:	
DESIGNATION:	

#### **SECTION 4**

## 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 ourselve 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.

the following section	:		
FULL NAME OF OWNER/MEME PARTNER/SHAREHOLDER:	BER/DIRECTOR/	ADDRE	SS:
Indicate nature of relationship	with Transnet:		
[Failure to furnish complete a	and accurate information	in this regard will lead to	the disqualification of a
response and may preclude a	Respondent from doing for	uture business with Transm	net]
ourselves and Trans Transnet] which coul	snet [other than any ex	re or become aware of a sting and appropriate but entity in the forthcoming a such circumstances.	isiness relationship with
BREACH OF LAW	0		
during the preceding breach of the Compo body. The type of be offences or misden administrative fine of	g 5 [five] years of a serietition act, 89 of 1998, by the reach that the Responder the anours, e.g. traffic penalty.	ave not been [delete as ous breach of law, including a court of law, tribunal of the required to disclose experiences. This includes oblease disclose:	ing but not limited to a l or other administrative excludes relatively minor
Furthermore, I/we ad Respondent from the	_	SOC Ltd reserves the righthat person or entity have	-
SIGNED at			

8. If such a relationship as indicated in paragraph 6 and/or 7 exists, the Respondent is to complete

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

## RFQ RME CPT 393/2016 FOR THE SUPPLY AND DELIVERY OF PARALLEL CLAMPS

## FOR A PERIOD OF 60 (sixty) Business Days

#### **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 Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this 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 Close Control 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 sidder, 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 fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 **"B-BBEE status 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;
- 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 bidder,
- 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 between R50 [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 bid invitations, 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 **"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 Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"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 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4 🔨
8	2
Non-compliant contributor	0

- 4.2 Bidders who qualify as EMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Office as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Additor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the perpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Coze to 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.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid P-BBEE status level verification certificate or a certified copy thereof, substantiating their P-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs 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.
- 4.6 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.
- 4.7 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.
- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.

- 4.9 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 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, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.10 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 ability to execute the subcontract.
- Bidders 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 equest such evidence or documentation from Bidders in order to verify any B-BBEE recognition claimed.

#### 5.

В-ВЕ	EE STATUS AND SUBCONTRACTING			
5.1	Bidders who claim points in respect of B-BBEE Status I	Level of Contribution must		
	complete the following:			
	B-BBEE Status Level of Contributor = [maximum of <b>20</b> points]			
	Note: Points claimed in respect of this paral raph 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 COSE.			
5.2	Subcontracting:			
	Will any portion of the contract be subcontracted? YES/NO [delete which is not applicable]			
	If YES, indicate:			
	(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 BOX]			
	☐Partnership/Joint Venture/Consortium			
	☐One person business/sole propriety			
	☐Close Corporations			
	□Company (Pty) Ltd			

	(v)	Describe Principal Business Activities	
	(vi) (	Company Classification [TICK APPLICABLE BOX]	
	. ,	□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 DECL	ARAT	ion	
I/we, the u	ndersi	gned, 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 or contribution indicated in paragraph 4 above,	
qualifies the	e com	pany/firm for the preference(s) show and I / we acknowledge that:	
	(i) T	he 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 corrector may be required to furnish documentary proof to the	
		satisfaction of Transnet that the claims are correct.	
	(iii)	If the B-BBEE status level or contribution has been claimed or obtained on a fraudulent	
	basis or any of the conditions of contract have not been fulfilled, Transnet may, in addition		
		to any other remedy it may have:	
		(a) disqualify the person from the bidding process;	
		<ul><li>(b) recover codes, losses or damages it has incurred or suffered as a result of that person conduct;</li></ul>	
		(c) cased 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, 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 partem [hear the other side] rule has been applied; and/or	
		(e) forward the matter for criminal prosecution.	
WITN	ESSE	5:	
		SIGNATURE OF BIDDER	
		DATE:	
COMPA	NY NA	ME:	
ADDRE	SS.		

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2.

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ANNEXURE B.

\[ \begin{align*} \be		
AMENDMENTS  NO NAME DATE  1 L E WOOD 96-08-01 REDRAWN. DRG NO WAS CEE-TN-74. DO REF: T96/009  2 HA SLIER 98-02-25 ITEM 4 AND NOTE ADDED DO REF: T98/011		DIMENSIONS: mm SCALE: 1:1
PEC. CEE.0063) 2 2 54/3670 M12 (SPEC. BS.407) 2 54/3670 SE NOTE) 1 GRADE 304 STORES ITEM NO CONDUCTOR SIZES 54/756 100mm²/80mm² - 50mm² 54/753 160mm² - 100mm²/80mm² 54/2777 160mm² - 100mm²/80mm² 54/843 250mm² - 50mm² 54/843 250mm² - 50mm² 54/843 250mm² - 50mm²	100mm <sup>2</sup> S4/880 250mm <sup>2</sup> - 160mm <sup>3</sup> S4/807 250mm <sup>3</sup> - 150mm <sup>3</sup> - 250mm <sup>3</sup> - 2	NOTE USE ITEM 4 ON THE 250mm³ SIDE WHEN THIS CLAMP IS USED FOR THE 162mm³ ACSR (TIGER) CATENARY  CKD: 6 W MALONE   DATE: 70-11-19   CONDUCTOR SPLICE UCTURE  SPOORNET  SPOORNET
- 0 M 4		DO REF: M119/ DRN: E LOUW ENG: F PIENAA INFRASTR (ELECTR