



RFQ / TENDER

Tender No: TR182

Vendor No: 11001386

BOARD LIST
 BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT
 2000

Purchaser : Thivhonali Ramugo
 Telephone : 035 906 7311
 Fax Number :

Please quote reference:
 F45/6000607908

Deliver to:
 Mr.
 S Maqoko
 0833851923
 Empangeni
 3880

Closing Date : 21.10.2014
 Validity Date : 30.11.2014
 RFQ No : 6000607908

"PREVIEW COPY ONLY"

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED

1.2 IF DELIVERED BY HAND:

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

ATTACH BBBEE CERTIFICATE AND TAX CLEARANCE CERTIFICATE WITH RFQ QUOTES.

1.4 IF FAXED:

011 774 9129
 011 774 9186

CONTACT NO'S: THULI MATHEBULA - 011 544 9497
 LOLO SOKHELA - 011 544 9494
 PRUDENCE NKABINDE - 011 544 9486

2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF CONTRACT, FORM US7, (LATEST) AND THE GENERAL TENDER CONDITIONS, FORM CSS6 (LATEST) AND CONDITIONS MENTIONED HEREIN.

2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.

DATE: SIGNATURE OF TENDERER(S):
 CONTACT PERSON: TEL No:

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- 2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.
- 2.5 BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITONAL DISCOUNT)/ VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE

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2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE.

TAX CLEARANCE CERTIFICATES:

The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting officer or accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue Service that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations. Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender.

BROAD BASED BLACK ECONOMIC EMPOWERMENT (BBBEE)

Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the imbalances of the past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full Members" as displayed on the ABVA website (www.abva.co.za). Although no agencies have, as yet, been accredited by ANAS (SA National Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the listed agencies.

Enterprises will be rated by such agency based on the following:

1. Large Enterprises (i.e. annual turnover > R25million:
" Rating level based on all seven elements of the BBBEE scorecard.
2. Qualifying Small Enterprises (QSE) (i.e. annual turnover >R5million but <R35million:
" Rating based on any four elements of the BBBEE scorecard.

NB:

3. Emerging Micro Enterprises - (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
" Automatic rating of level 1 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
" Black ownership >50% or Black Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
" EME's should provide certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership (Black ownership >50% or Black Women ownership >30% from the EME's Auditor/Accounting Officer.

4. In addition to the above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tenders the percentage of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and / or sub-contractor/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the ensuing business award (i.e. below or in excess of R2m), the 80/20 or 90/10 point preference systems will be utilized where BBBEE will count out of 20 or 10 respectively in the evaluation process.

EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET. FAILURE TO DO SO WILL RESULT IN A

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SCORE OF ZERO BEING ALLOCATED FOR BBEE.

Turnover: Kindly indicate your company's annual turnover for the past year R_____

- " If annual turnover <R5m, please attach certified confirmation from your Auditor/Accounting Officer
- " If annual turnover >R5m please attach original or certified copy of accreditation certificate and detailed scorecard by an ABVA accreditation agency (registered as a "Full Member")

PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

- " All suppliers will be paid 30 days from receipt of month end statement, i.e. payment term F055.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F057.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADINGS HEREUNDER.

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF FORM CSS5 (LATEST).

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

We urge our clients & suppliers to report fraud/corruption at Transnet to TIP-OFFS ANONYMOUS 0800 003 056".

"Transnet insists on honesty and integrity beyond reproach at all times and will not tolerate any form of improper influencing, bribery, corruption, fraud, or any other unethical conduct on the part of bidders/ Transnet employees. If, in the opinion of Transnet's Chief Operating Officer, a Tenderer / Contractor / Supplier has or has caused to be promised, offered or given to any Transnet Employee, an undue commission, gift, loan, advantage or other consideration, Transnet shall be entitled to revoke the tender / contract by following its internal policies that govern the Exclusion process. In such an event Transnet will be entitled to place any Tenderer / Contractor / Supplier who has contravened the provisions of Transnet's business ethics on its List of Excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and Government Departments.

Transnet invites its valued suppliers to report any allegations of fraud Corruption or other unethical activities to Transnet Tip-offs Anonymously, at any of the following addresses / contact numbers:-

- * Toll-free anonymous hotline- 0800 003 056
- * Email - Transnet@tip-offs.com
- * Fax number - 0800 007 788
- * Freepost DN 298, Umhlanga Rocks, 4320

TOTAL TENDER VALUE: _____

CONTACT PERSON : _____

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TELEPHONE NO : _____

FACSIMILE NO : _____

E-MAIL ADDRESS: _____

Prices in South African currency including the cost of packing and packing materials for delivery as follows:
A: _____ B: _____ C: _____
DIRECT DIRECT EX OVERSEAS
by rail to by other WORKS
destination means to
point destination
(Range a/c point
.....)

Item	Qty	Material	Description
00010	1	Install compressor	and connect power equ
			R..... R..... R..... Activity Activity Activity

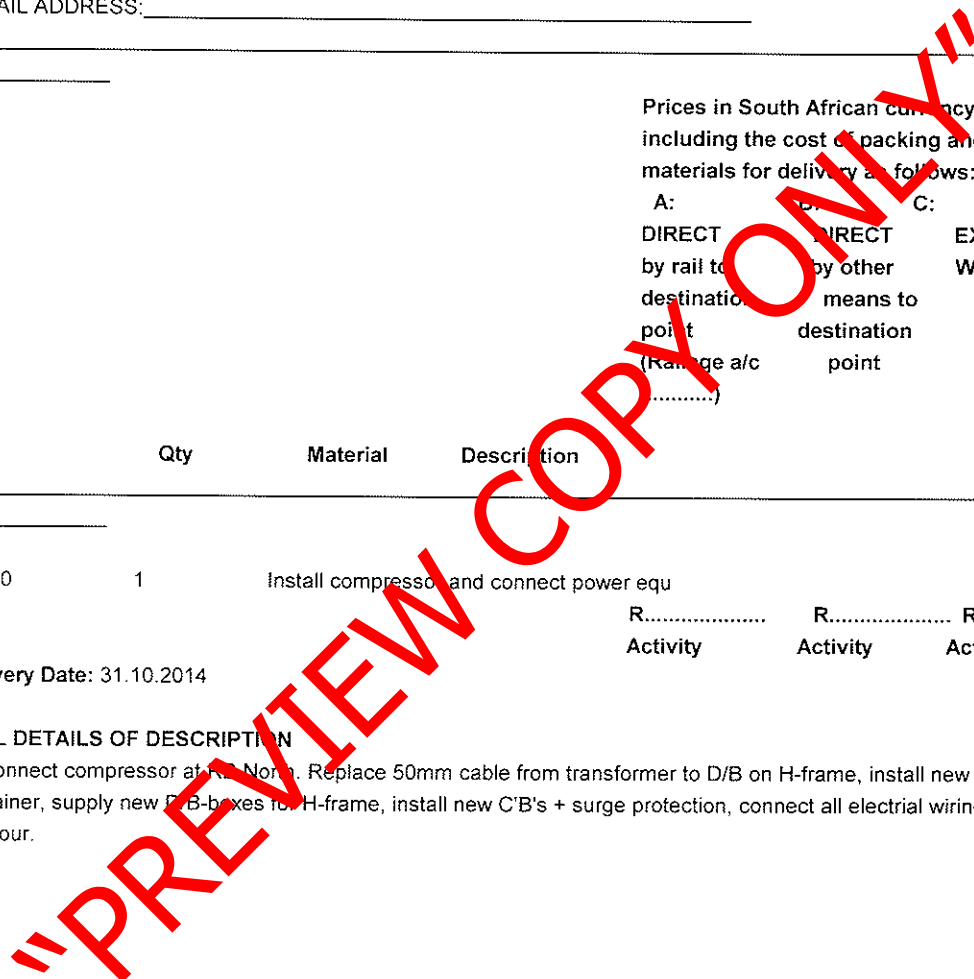
00010 1 Install compressor and connect power equ

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

Delivery Date: 31.10.2014

FULL DETAILS OF DESCRIPTION

To connect compressor at R. Norm. Replace 50mm cable from transformer to D/B on H-frame, install new supply cable from H-frame to new container, supply new D/B-boxes to H-frame, install new C'B's + surge protection, connect all electrical wiring, D'B boxes & compressor material + labour.



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3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) DISCOUNT:
- (B) SETTLEMENT DISCOUNT:.....
- (C) PRICE/S FIRM:
- (D) PRICE/S FIRM UNTIL THEREAFTER SUBJECT TO REVIEW.
- (E) PRICE/S NOT FIRM:
- (F) SABS MARK:
- (G) SABS PERMIT NO:
- (H) BRAND/MAKE/TYPE:
- (I) FULL NAME AND ADDRESS OF MANUFACTURER.:
.....
.....
.....

(J) FULL NAME AND ADDRESS OF INSPECTION POINT:

(K) COUNTRY OF ORIGIN:

(L) YEAR 2000 CONTRACT COMPLIANT :

Vendors/Proposers shall indicate their year 2000 compliance with :

- A. Technology Products,
- B. Equipment, Products, Components or Parts
- C. "Products" and Services

Non-Compliance with either (A) or (B) shall result in your bid/proposal being deemed non-responsive. Non-compliance with (C) may cause your bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review the justification and will make a final determination.

"Year 2000 Compliant" means that (A) the Information Technology (B) Equipment/Products/Components/Parts (Collectively "Products") supplied (C)"Products" and Services contracted, will accurately process date and time data from into and between the 20th and 21st centuries: The year 1999 and 2000 and for all leap years. "Process date and time data" includes, but is not limited to, data calculation, logical functions, program branching, format conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging, retrieving, searching and indexing. Furthermore, year 2000 compliant, when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their (Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) if the other "Products", (C) either passed to or received from the other customers/suppliers, properly exchange date and time data with it/them.

Comply : _____ Does not Comply : _____ Not applicable : _____

Justification :

(M) SURPLUS MATERIAL:

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TENDERERS MUST INDICATE IF THEY WILL BE PREPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:

(N) PAYMENT OVERSEAS:

ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS REQUIRED:

* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED: R1,00 (S.A. CURRENCY) BEING EQUAL TO
..... (FOREIGN CURRENCY)

* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEAS
.....

* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:
.....
.....

* APPLICABLE DATE OF EXCHANGE RATE:
.....

* BENEFICIARY'S NAME AND FULL ADDRESS:
.....
.....
.....

* BENEFICIARY'S BANKERS AND FULL ADDRESS:
.....
.....
.....

* APPLICABLE ACCOUNT NUMBER:
.....
.....

(O) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL.(DAYS)

2. MANUFACTURING PERIOD.(DAYS)

3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.(DAYS)

MATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

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Wheel Profile Monitoring System compressor and power cable installation

Description

<p>To connect compressor at RB North Replace 50mm cable from transformer to D/B on H-frame, install new supply cable from H-frame to new container, supply new D/B-boxes for H-frame & container, install new C'B's + surge protection, connect all electrical wiring, D'B boxes & compressor material + labour</p>	
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whole in any matter whatsoever, except with the written permission of and in a manner permitted by the proprietors.

PROJECT SPECIFICATIONS

1. Project specification
2. Standard
3. Contractual obligation
4. Installation
5. Work to be done by transnet

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1. PROJECT SPECIFICATION FOR THE FOLLOWING WORK :

WPMS 3 PHASE 380 V/ 50 Hz SUPPLY at Richards Bay North

- A. Install the 3 pole box (500 x 400 x 300 mm on the H frame).
- B. Install on the termination point the 10 mm x 4 core ECC cable
- C. Trench approximately 70 m and lay the cable feeding the DB.
- D. Install another Box with 3 phase and neutral surge arrestor
- E. Connect all circuit breakers (60 A, 30 A, and 20 A).

CONTRACTUAL OBLIGATIONS

Over and above the conditions mentioned in the General Conditions of Contract, the Contractor shall also be responsible for the conditions mentioned hereunder.

The Contractor shall not make use of any subcontractor to perform the works or parts thereof without prior permission from the Manager or Technical Officer.

The Contractor shall ensure that a responsible person is on site at all times. All safety measures prescribed by Transnet Freight Rail – Electrical Safety Instructions and the Occupational Health and Safety Act 1993 (Act 85 of 1993) associated with working on a project of this nature shall be adhered to.

The Contractor shall supply a site diary (with triplicate pages). This book shall be used to record any unusual events during the period of the work. Any delays to the work shall also be recorded such as delays caused by poor weather conditions, delays caused by permits being cancelled etc. The appointed Manager or Technical Officer must countersign such delays. Other delays such as non-availability of equipment from 3rd party suppliers must be communicated to the manager or Technical Officer in writing.

The Contractor shall supply a site instruction book (with triplicate pages). This book shall be used to record any instructions to the Contractor regarding problems encountered on site – for example the quality of work or the placement of equipment. This book shall be filled in by the Manager or Technical Officer and must be countersigned by the Contractor.

Both books mentioned in 5.4 and 5.5 shall be the property of Transnet Freight Rail and shall be handed over to the Manager or Technical Officer on the day of handing over.

INSTALLATION

- 6.1 The Contractor shall be responsible for the trenching of the 70 m long in order for the cable to be laid.
- 6.2 All fasteners on steelwork, components and electrical connections (nuts and bolts) shall be secured using flat as well as lock washers.

5 WORK TO BE DONE BY TRANSNET FREIGHT RAIL

- 7.1 Transnet Freight Rail shall have an officer available for issuing of work permits and arrangement of track occupation if the works involves such safety requirement and also termination from the Distribution Board.

SITE MEETINGS

The Contractor will attend all site meetings convened by the Manager / Technical Officer. Such meetings will be for the purpose of discussing progress, delays, materials, Conditions, specifications, etc. The meeting will be held under the chairmanship of the Manager / Technical Officer.

Delays if any, to the approved works program will be minuted or otherwise recorded as "Nil".

1.1 Contract area

Between km points 194/8 to 198/9 Richards Bay North

2.

3. SPECIAL CONDITIONS

3.1 Released material/copper must be handed in, bound in bundles, weighed and tagged with the number of the bundle and its weight to the Depot.

3.4 All work shall be carried out in a neat and orderly manner to the satisfaction of the Manager / Technical Officer (Electrical). The appointed Electrical Officer contracts will be the safety consultant; Transnet projects Elandsfontein will be responsible for the safety on site in terms of the E4E. They will also be for the switching and isolating of sections and provide their own flagmen.

3.5 All electrical installations to be done in accordance with Transnet's High Voltage Safety Regulations. The E7/1 Specification is included.

If any of the equipment required to perform the works is not available on site or is not used as per Transnet's specifications, the work will not be approved

3.6 The contractor shall supply a Site diary and Site Instruction book in triplicate. These books shall remain on site at all times.

3.7 The contractor shall provide a safety file in terms of the E4E and only on approval of the safety file will access to site be granted to start with the work.

4. **QUALITY CONTROL**

A Transnet representative will mark and measure the workload in advance. The Manager / Technical Officer will be responsible for the measurement of work to be done and completed.

Work not conforming to the standard specification will be rejected and recorded in the site inspection book. Repair of this work will be for the account of the Contractor, he will indicate in the site instruction book when these works will be repaired in order for the necessary occupations to be arranged by the Manager / Technical Officer. In the event of the Contractor being delayed while doing repair work to substandard work, no claim for standing time will be accepted.

Only approved material by technology management shall be installed under this contract.

5. **SAFETY**

The Contractor shall ensure that a competent supervisor oversees the safe running and completion of the works and related activities.

The Contractor shall be responsible in adhering to the safety clauses of ACT 85 of 1993 as applicable on the type of work being performed.

The Contractor shall issue all its workers with the necessary protective clothing applicable to the type of work being performed.

The contractor shall ensure compliance to the E4E before the commencement of the work .

The flagmen shall have their own safety equipment as well as Radios.

6. **HANDING OVER OF WORKPLACES**

Handing over work places will be done as soon as the work has been satisfactorily completed.

Handing over inspections will be convened on an ad-hoc basis as agreed by the Manager / Technical Officer and the Contractor.

The hand over certificate that is included in this document will be completed by the Contractor and certified by the Manager / Technical Officer as correct and sent together with the relevant pages of the site diary to the office of Depot Engineer for payment.

It is the duty of the Contractor to send a copy of the hand over certificate, which has been certified as correct by the Manager / Technical Officer together with the relevant pages of the site diary to the office of the Depot Engineer for the payment to be made.

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SCHEDULE OF WORK AND PRICES					
No.	ACTIVITY DESCRIPTION	UNIT	QTY	RATE	AMOUNT

1	Supply 4 core 10mm x 4 ECC 70 m cable	Each	70 m		
2	Supply 3 pole box 500 x 400 x 300 mm	Each	2		
3	Supply 3 phase surge arrester	Each	1		
4	Supply neutral surge arrester	Each	1		
5	Supply 3 phase DB box	Each	1		
6	Supply 60 A Circuit Breaker	Each	1		
7	Supply 30 A Circuit Breaker	Each	1		
8	Supply 20 A Circuit Breaker	Each	1		
9	Supply 60A 3 phase Circuit Breaker	Each	1		
			GROSS TOTAL R _____ VAT(14%) R _____ AMOUNT DUE R _____		

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