



# RFQ / TENDER

Tender No: HAM 61

Vendor No: 11001386

BOARD LIST  
BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT  
2000

Purchaser : Helena Mauger  
Telephone : 011 584 0604  
Fax Number: .

Please quote reference:  
DD3/6000563709

Deliver to:  
TFR Head Office  
Supply Chain Services  
2000 Johannesburg

Closing Date :15.02.2011  
Validity Date :20.05.2011  
RFQ No :6000563709

## 1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED, AND MUST BE ENCLOSED IN A SEALED ENVELOPE WHICH MUST HAVE INSCRIBED ON THE OUTSIDE:TENDER NO:HAM 61:DESCRIPTION: GALVANISED STEEL DEAD ENDS CLOSING DATE AND TIME: 15 FEBRUARY 2011 AT 10H00

### 1.2 IF POSTED:

SECRETARY (TRANSNET ACQUISITION COUNCIL)  
PO BOX 4244  
JOHANNESBURG  
2000

### 1.3 IF DELIVERED BY HAND:

SECRETARY (TRANSNET ACQUISITION COUNCIL)  
GROUND FLOOR  
21 WELLINGTON ROAD  
PARKTOWN  
2193

## 2. CONDITIONS:

- 2.1, ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF CONTRACT, FORM US7, (LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST ) AND CONDITIONS MENTIONED HEREIN.
- 2.2,TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.
- 2.3,TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES.
- 2.4, BEST DELIVERY TIME MUST BE OFFERED.
- 2.5,DISCOUNT (TRADE DISCOUNT) CASH DISCOUNT (CONDITONAL DISCOUNT) VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.6,TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

DATE: ..... SIGNATURE OF TENDERER(S): .....

CONTACT PERSON: ..... TEL No: .....

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2.7.DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED TO 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 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](http://www.abva.co.za)). Although no agencies have, as yet, been accredited by SANAS (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 >R35million:  
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 4 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 if 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.

DATE: .....

SIGNATURE OF TENDERER(S): .....

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**EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET. FAILURE TO DO SO WILL RESULT IN A SCORE OF ZERO BEING ALLOCATED FOR BBBEE.**

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.

## CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form US7, (Latest ) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.

“PREVIEW COPY ONLY”

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## 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.

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Item	Qty	Material	Description
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00010      750      Galvanised Steel Dead End

R.....

Each

Delivery Date: 15.03.2011

### FULL DETAILS OF DESCRIPTION

GALV STEEL DEAD END FOR 9.5 TO 10.89 MM DIA. SHORT SPAN ADSS(FDE375/414)

00020      800      Galvised Steel Tangent support

R.....

Each

Delivery Date: 15.03.2011

### FULL DETAILS OF DESCRIPTION

GALV STEEL TANGENT SUPPORT FOR 10.1 TO 10.8MM DIA SHORT SPAN ADSS (FOT398/425)

“PREVIEW COPY ONLY”

DATE: .....

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**3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)**

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) TRADE DISCOUNT:.....
- (B) PRICE/S FIRM: .....
- (C) PRICE/S FIRM UNTIL ..... THEREAFTER SUBJECT TO REVIEW.

(D) 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)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

“PREVIEW COPY ONLY”

DATE: .....

SIGNATURE OF TENDERER(S): .....