

# RFQ / TENDER

Tender No: CDP00166

Vendor No: 72063557

BOARD LIST  
BOARDL  
BOARDL  
2000

Purchaser : Charl Du Preez  
Telephone : 021 940 3829  
Fax Number: 021 940 3883.

Please quote reference:  
A09/6000555847

Deliver to:  
WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
SALDANHA MAIN  
000256  
PRECAST BUILDING SCS OREX SALDANHA  
SALDANHA

Closing Date : 29.04.2010  
Validity Date : 25.06.2010  
RFQ No : 6000555847

**PRELIMINARY COPY ONLY**

**IMPORTANT:**

1. QUOTATIONS MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE. LATE QUOTATIONS WILL NOT BE CONSIDERED.
2. THIS QUOTATION REQUEST MUST BE SUBMITTED IN DUPLICATE.
3. TENDERERS ARE REQUIRED TO ONLY OFFER FIRM PRICES AGAINST THIS QUOTATION REQUEST. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32(ii) OF FORM US7 (Latest ) WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED BY TRANSNET LIMITED EXCEED 6 MONTHS.
4. PRICE(S) QUOTED IS/ARE TO BE EXCLUSIVE OF VALUE ADDED TAX, BUT MUST BE SHOWN SEPARATELY.
5. WHERE APPLICABLE, DRAWINGS/SPECIFICATIONS MAY BE OBTAINED AT THE REGIONAL MANAGER (Transnet Freight Rail Supply Chain Services), TRANSNET PARK MODDERDAM ROAD, BELLVILLE.
6. DELIVERY PERIOD(S) AND RATE(S) SPECIFIED HEREIN, SHALL BE STRICTLY COMPLIED WITH, UNLESS OTHERWISE REQUESTED BY TRANSNET LIMITED. MATERIAL SUPPLIED EARLIER THAN SPECIFIED, MAY NOT BE PAID FOR OR MAY BE RETURNED, WITH THE CONTRACTOR BEING HELD LIABLE FOR ALL EXPENSES INCURRED, I.E. RAILAGE CHARGES, HANDLING CHARGES ETC. BOTH WAYS.
7. ANY TELEGRAPHIC QUOTATION, STATING CLEARLY THEREIN THE NAME OF THE TENDERER, THE TENDER NUMBER, THE ITEMS AND GOODS OFFERED AND THE PRICE/S QUOTED OF EACH ITEM (OR ONE INCLUSIVE PRICE WHERE THIS IS REQUIRED), MUST BE DESPATCHED IN TIME IN ORDER TO REACH THE DESTINATION BEFORE THE CLOSING TIME OF THIS QUOTATION AND BE CONFIRMED BY LETTER OR THE OFFICIAL QUOTATION REQUEST DULY COMPLETED AND POSTED, OR FORWARDED BY COURIER SERVICE NOT LATER THAN THE DAY BEFORE THE CLOSING DATE OF THE QUOTATION REQUEST AND IS RECEIVED WITHIN A REASONABLE PERIOD THEREAFTER. ADEQUATE PROOF OF THE REQUIREMENTS ABOVE IS TO BE FURNISHED TO THE REGIONAL MANAGER (Transnet Freight Rail Supply Chain Services), BELLVILLE.

PLEASE FURNISH YOUR PRICE(S) FOR THE ITEM(S) AS DETAILED IN THE SCHEDULE OF REQUIREMENTS.

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

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## 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.

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\_\_\_\_\_

DATE: .....

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

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- " 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.

## NOTE:

Quotations must be forwarded in a sealed envelope which must have inscribed on the outside :

"TENDER NO:....."  
CLOSING DATE:.....

To be addressed as follows:

(a) By post::  
Regional Manager (Transnet Freight Rail Supply Chain Services)  
P.O. Box 2986  
Bellville  
7535

By Hand:  
By hand: Regional Manager, Transnet Freight Rail (Supply Chain Services)  
Transnet Limited  
Transnet Park, Voyer - Ground Floor, Modderdam Road  
Bellville

Office hours: Mondays to Fridays :  
07:30 to 13:00 and 13:30 to 15:45

PRIEVIEW COPY ONLY

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

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### SCHEDULE OF REQUIREMENTS

THE TENDERER SHOULD INSERT HIS PRICE(S) UNDER THE APPROPRIATE HEADINGS HEREUNDER. IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO CLAUSE 16 OF FORM CSS5 (LATEST )

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

### BALLAST SPECIFICATIONS MUST BE IN COMPLIANCE WITH TRANSNET SPECIFICATIONS

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	
(Railage a/c	point	
.....)		

Item	Qty	Material	Description	A: DIRECT by rail to destination point (Railage a/c .....	B: DIRECT by other means to destination point	C: EX OVERSEAS WORKS
00010	14,720.000	53932997	BALLAST STONE,S1,LOADED IN WAGONS-N	R..... Cubicmeter	R..... Cubicmeter	R..... Cubicmeter

Delivery Date: 09.05.2010

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER    053932997  
 APPROVED ITEM NO    BALLAST STONE FOR HEAVY AXLE LINES  
                                   (S1)LOADED INTO RAIL WAGONS  
 STORES DESCRIPTION    BALLAST STONE FOR HEAVY AXLE LINES  
                                   (S1)LOADED INTO RAIL WAGONS  
                                   73MM. NOMINAL APERTURE  
 SPECIFICATION NO    S406 (1998)

CONTACT: Ria-Ri Boonzaaier

Civil Engineering Technician

(022) 703 3258

(022) 703 3494      Ria-ri.boonzaaier@transnet.net

PM'S:201659452 = 5000M3, 1080M3 EACH AGAINST 201657031, 201657049, 201657123, 201657120, 201657119, 201657117, 201657114,

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

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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	
(Railage a/c	point	
.....)		

Item	Qty	Material	Description
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201657110 AND 201657107  
REQUIRED BETWEEN 9 MAY AND 31 JULY 2010

DELIVERY POINT IRON ORE LINE NORTH (SISHEN).  
PLEASE CONTACT RIA-RI FOR DETAILED DELIVERY POINTS.

00020	14,720.000	53910137	CLEAN, STONE WASHING OF BALLAST
			R..... R..... R.....
			Cubicmeter      Cubicmeter      Cubicmeter

Delivery Date: 09.05.2010

**FULL DETAILS OF DESCRIPTION**

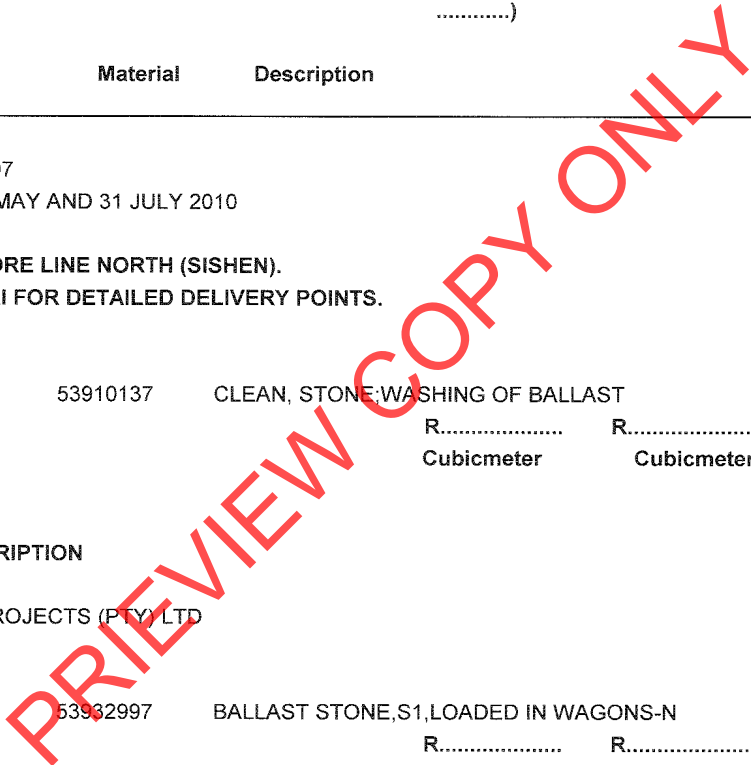
CLEAN, STONE  
P/N: UNKNOWN BURK PROJECTS (PTY) LTD  
WASHING OF BALLAST

00030	11,160.000	53932997	BALLAST STONE,S1,LOADED IN WAGONS-N
			R..... R..... R.....
			Cubicmeter      Cubicmeter      Cubicmeter

Delivery Date: 09.05.2010

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER    053932997  
APPROVED ITEM NO    BALLAST STONE FOR HEAVY AXLE LINES  
                                  (S1)LOADED INTO RAIL WAGONS  
STORES DESCRIPTION    BALLAST STONE FOR HEAVY AXLE LINES  
                                  (S1)LOADED INTO RAIL WAGONS  
                                  73MM. NOMINAL APERTURE  
SPECIFICATION NO    S406 (1998)



DATE: .....

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Prices in South African currency  
including the cost of packing and packing  
materials for delivery as follows:

A:	B:	C:
DIRECT by rail to destination point (Railage a/c .....)	DIRECT by other means to destination point	EX OVERSEAS WORKS

Item	Qty	Material	Description
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CONTACT: Ria-Ri Boonzaaier

Civil Engineering Technician

(022) 703 3258

(022) 703 3494 Ria-ri.boonzaaier@transnet.net

PM'S: 1116M3 EACH AGAINST 201662712, 201662718, 201662715, 201662730, 201662728, 201662706, 201662726, 201655764,  
201655750 AND 201662722

REQUIRED BETWEEN 9 MAY AND 31 JULY 2010

DELIVERY POINT IRON ORE LINE SOUTH (SALDANHA)

PLEASE CONTACT RIA-RI FOR DETAILED DELIVERY POINTS.

00040	11,160.000	53910137	CLEAN, STONE, WASHING OF BALLAST
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R.....	R.....	R.....
Cubicmeter	Cubicmeter	Cubicmeter

Delivery Date: 09.05.2010

FULL DETAILS OF DESCRIPTION

CLEAN, STONE

P/N: UNKNOWN BURK PROJECTS (PTY) LTD

WASHING OF BALLAST

PREVIEW COPY ONLY

DATE: .....

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