TRANSNE



TFR, a division of

Registration Number 1990/000900/30

[hereinafter referred to as Transnet]

REQUEST FOR QUOTATION [RFQ1/0] SAL53363

FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE

FOR DELIVERY TO:

INSINET FREIGHT RAIL, UPTINGTON STATION

ISSUE DATE:

05.12.2014

CLOSING DATE:

18.12.2014

THE SUPPLY AND DELIVERY

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:	[post and/or courier]
CLOSING VENUE:	[see below for closing venue]

Proposals must reach the Secretariat, Acquisition Council before the closing hour on the date shown below, and must be enclosed in a sealed envelope which must have inscribed on the outside:

RFQ No:	SAZ 53363
Description:	SUPPLY AND DELIVERY OFFICE FURNITURE REUIRED
	AT TRANSNET FREIGHT RAIL OPINGTON STATION
Closing date and time:	18 th December 2014 AT 19-90 Sharp
Closing address:	[Refer to options in Delivery Instructions for RFQ below]

All envelopes must reflect the return address of the Respondent on the reverse side.

A. DELIVERY INSTRUCTIONS FOR RFQ

Delivery by hand

If delivered by hand, the envelope is to be deposited in the Transnet tender box which is located at the main entrance of Transnet Park, ROPLRT SOBUKWE Road, Bellville, and should be addressed as follows:

THE SECRETARIAN ACQUISITION SOUNCIL TRANSPET PARK TENDER BOX (located in the foyer of the building) ROBERT SOBUKWE ROAD BELEVILLE 7535

a) The measurements of the "tender slot" are 400mm wide x 100mm high, and Respondents must please ensure that response documents or files are no larger than the above dimensions. Responses which are too burky the more than 100mm thick] must be split into two or more files, and placed in separate envelopes, each such envelope to be addressed as above.

Dispatch by courier

If dispatched by courier, the envelope must be addressed as follows and delivered to the Office of The Secretariat, Acquisition Council and a signature obtained from that Office:

THE SECRETARIAT TRANSNET ACQUISITION COUNCIL 6TH FLOOR TRANSNET PARK ROBERT SOBUKWE ROAD BELLVILLE Please note that this RFQ closes punctually at **10:00 on 18th December 2014.**

- 1. If responses are not delivered as stipulated herein, such responses will not be considered and will be treated as "NON-RESPONSIVE" and will be disqualified.
- 2. No email or facsimile responses will be considered, unless otherwise stated herein.
- 3. The responses to this RFQ will be opened as soon as practicable after the expiry of the time advertised for receiving them.
- 4. Transnet shall not, at the opening of responses, disclose to any other company any confidential details pertaining to the Proposals / information received, i.e. pricing, delivery, etc. The names and locations of the Respondents will be divulged to other Respondents upon request.

Envelopes must not contain documents relating to any RFQ other than that shown on the envelope.

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 Compulsory Local Content Threshold

In terms of section 9(1) of the Preferential Procurement Regulations, 2011, and the Instruction Note issued by National Treasury on the "Invitation and Evaluation of Bids based on a stipulated minimum threshold for local content and production for the Clothing Sector," Transnet is required to set a stipulated minimum threshold be set for this RFQ

2.1 Local Content Threshold

A Local Content threshold of **100%** [**One hundred** percent] **one** following items will be required for all Goods to be manufactured by a successful Respondent:

	Furniture Description		Quantity
Office desk		O.	18
High back chairs	4		18
Hinged door syst	em cupboard		18

For further guidance with regard to the determination of "Local Content," Respondents must refer to the following documentation.

- SABS approved technical specification number SATS 1286:2011
- Guidance on the Iculation of Local Content

[available on the OrI website: <u>http://www.thedti.gov.za</u>]

2.2 Manatory RFQ Annexures

e regulatory and mandatory RFQ Annexures, which must be completed by all Respondents in order to declare Local Content, are as follows:

- Annexure B Declaration Certificate for Local Production and Content [SBD 6.2]
- Annexure C Local Content Declaration: Summary Schedule

Annexures D and E are Supporting Schedules to Annexure C. They are named as follows:

- Annexure D Imported Content Declaration: Supporting Schedule to Annexure C
- Annexure E Local Content Declaration: Supporting Schedule to Annexure C

After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid. Declarations D and E should be kept by Respondents for verification purposes for a period of at least 5 years. The successful Respondent is required to

continuously update Declarations C, D and E with the actual values for the duration of the contract.

3 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. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

3.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that the following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Randon view of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFQ and all Bids received exceed R1 000 000 01 the RFQ must be cancelled.

The value of this bid is estimated to be pelow R1000 000 (all applicable taxes included) and therefore the **80/20** system shall be applie ble.

When Transnet invites propective suppliers to submit Proposals for its various expenditure programmes, it requires Respondents to have their B-BBEE status verified in compliance with the Codes of Good Practice usued in terms of the Broad Based Black Economic Empowerment Act No. 53 of 2003.

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Covernment Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. After the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in terms of the Revised Codes, which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 10 October 2014. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.

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.

[Refer clause 20 20 below for Returnable Documents required]

4 Communication

- a) 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.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Joseph Webber Email: Joseph.Webber@transper.net

c) Respondents may also, at any time after the closing date of the RIQ, communicate with Carol Swan on any matter relating to its RFQ response:

Telephone	021 940 3846	Email <u>Carol.S.van@transnet.net</u>
Telephone	021 940 3823	Email <u>hanne.Kotze@transnet.net</u>

5 Tax Clearance

The Respondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that no business shall be awarded to any Respondent phose tax matters have not been declared by SARS to be in order.

6 VAT Registration

The valid VAT registration number must be stated here: ______ [*if applicable*].

7 Legal Compliance

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

8 Changes to Quotations

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

9 Pricing

and

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

10 Prices Subject to Confirmation

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

11 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

12 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.

13 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:

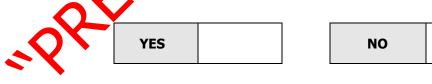
- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- 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 vider; or
- make no award at all.

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

14 Transnet's supplier integrity pact

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, ant-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate transnet's Gift Policy as well as the remedies available to Transnet where a Respondent controvenes any provision of the Integrity Pact.

Respondents are required in radiiliarise themselves with the contents of the Integrity Pact which is available on the Transpet Internet site [www.transnet.net/Tenders/Pages/default.aspx] or on request. Furthermore, Respondent, are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:



Should a Respondent need to declare previous transgressions or a serious breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

15 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	Criterion/Criteria	Explanation
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Administrative responsivers	Completeness of versions and versionship desuments		
Administrative responsiveness	Completeness of response and returnable documents		
Substantive responsiveness	Prequalification criteria, if any, must be met and whether the Bid materially		
	complies with the scope and/or specification given.		
	Bidders must submit the following documents with their Bid, failure to submit		
	these documents will results in the Bid being disqualified		
	1. ANNEXURE B: Declaration Certificate for Local Production and Content		
	2. ANNEXURE C: Local Content Declaration Summary Schedule		
	3. Offer for image Consultancy with price (separate from Price		
	schedule)		
Local Content Threshold	This RFQ is subject to regulation 9 (1) of the Preferential Procurement Policy		
	Framework Act as Furniture sector has been designated for local production and		
	content. As such, Respondents will be required to preet a stipulated minimum		
	threshold for local production and content as scientated in the relevant Instruction		
	Note issued by National Treasury. The stipulated minimum threshold/s applicable		
	is/are as follows: 100% .		
Final weighted evaluation based	Pricing and price basis find - whilst not the sole factor for consideration,		
on 80/20 preference point	competitive pricing and overal level of unconditional discounts ¹ will be critical		
system as indicated in paragraph	B-BBEE status or e-main - Preference points will be awarded to a bidder for		
Error! Reference source not found.	attaining theBBEE status level of contribution in accordance with the table		
	indicated in Annexure A.		

B-BBEL 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

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

Please note that the annexures A and B serves as guide lines for the presentation.

16 **Validity Period** Transnet desires a validity period of 30 [thirty] days from the closing date of the RFO. This RFQ is valid until ____ 17 **Banking Details** BANK: BRANCH NAME / CODE: ACCOUNT HOLDER: ACCOUNT NUMBER: ___ 18 **Company Registration** Registration number of company / Registered name of compa 19 **Disclosure of Price** s Quote Respondents mus ina bere whether Transnet may disclose their quoted prices and conditions to other Responde NO YES

Returnelle Documents

20

Deturnable Documents means all the documents, Sections and Annexures, as listed in the tables below.

a) Respondents are required to submit with their Quotations the **Mandatory Documents**, as detailed below.

Failure to provide all these Mandatory 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.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these Returnable Documents by so indicating [Yes or No] in the table below:

Mandatory Returnable Documents	Submitted [Yes or No]
SECTION 2: Quotation Form -Price schedule	
Offer for image Consultancy with price (separate from Price schedule)	
ANNEXURE B: Declaration Certificate for Local Production and Content	
ANNEXURE C: Local Content Declaration Summary Schedule	

b) Respondents are required to submit with their Quotations the **<u>Returnable Documents</u>**, as detailed below.

Failure to provide all these Returnable Documents at the Closing Date and time of this RFQ may result in a Respondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these Documents are returned with them Quotations.

All Sections, as indicated in the footer of each page must be signed, stamped and dated by the Respondent. Please confirm submission of these Returnable occuments by so indicating [Yes or No] in the table below:

Essential Returnable Orcuments	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
 Valid and original B-BBEE Verification Critificate or certified copy thereof [Large Enterprises and QSEs] Note: failure to provide a Chick B-BBEE Verification Certificate at the closing date 	
and time of the RFQ will result in an automatic score of zero for preference	
- Valid and original B SPLE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs]	
Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the NFQ will result in an automatic score of zero being allocated for preference	
Cer fied copies of IDs of shareholder/directors/members [as applicable]	
Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)	
Certified copies of the company's shareholding/director's portfolio	
Entity's letterhead	
Certified copy of VAT Registration Certificate [RSA entities only]	
Certified copy of valid Company Registration Certificate [if applicable]	
• Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
Financial Statements signed by your Accounting Officer or Audited Financial Statements for previous 3 years	
ANNEXURE A – B-BBEE Preference Points Claim Form	
ANNEXURE D: Imported Content Declaration – Supporting Schedule to Annex C	

Essential Returnable Documents	
ANNEXURE E: Local Content Declaration – Supporting Schedule to Annex C	

c) In addition to the requirements of paragraph a) above, Respondents are further requested to submit with their Proposals the following <u>additional documents</u> as detailed below.

Please confirm submission of these additional documents by so indicating [Yes or No] in the table below:

	Additional Documents	SUBMITTED [Yes or No]
APPENDIX I : Project	Specification	
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Section 2 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 Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; 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/es, 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 transmet 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 ead-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 of the addor having to accept any less favourable offer.

Price Schedule

I/We quote as follows for the goods and will be delivered at Transnet Freight Rail, Uptington Station excluding VAT:

DAY WEAR				
Item No.	Garment Description	Quantity	Price per each (ZAR	Total Price (ZAR
1	Nes casper attached photo	18		
2	High back office chair as per attached photo	18		
3	Hinged cupboards as per attached photo	18		
	Total price excluding Vat:		1	

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.
- c) 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.
- d) Prices quoted must be fixed for a period of 12 months from the date of the award of contract
- e) Respondents are to indicate whether prices quoted would be subject to adjustment after a period of 12 months, and if so which proposed adjustment formula would be adjust d

REVER

Section 3 VENDOR APPLICATION FORM

Respondents are to furnish the following documentation and complete the Vendor Application Form below:

- 1. **Original** cancelled cheque **OR** letter from the Respondent's bank verifying banking details [with bank stamp]
- Certified copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
- **3. Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
- 4. Certified copies of the company's shareholding/director's portfolio
- 5. A letter on the company's letterhead confirm physical and postal addresses
- 6. Original valid SARS Tax Clearance Certificate
- 7. Certified copy of VAT Registration Certificate
- 8. **A valid and original** B-BBEE Verfication Certificate / sworn affidavit **or certified copy** thereof meeting the requirements for a bBEE compliance as per the B-BBEE Codes of Good Practice
- 9. **Certified copy** of valid company Registration Certificate [if applicable]

Vendor Application Form

Computer trading name						
Company registered name						
Company Registration Number or ID Number if a Sole Proprietor						
Form of entity $[]$	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if registered]						
Company telephone number						
Company fax number						
Company email address						
Company website address						
Bank name				Branch & Bra	nch code	
Account holder				Bank accoun	t number	
Postal address						

				Code	
Physical Address					
,				Code	
Contact person					
Designation					
Telephone					
Email					
Annual turnov	er range [last financial year]	< R5 m	R5 - 35 r	> R35 m	
	Does your company provide	Products	Services	Both	
	Area of delivery	National	Provincia	Local	
	Is your company a p	ublic or private entity	Public	Private	
Does your	company have a Tax Directive	e or IRP30 Certil cate	Yes	No	
М	ain product or services [e.g. S	tationery/Consulting]			
Complete B-BBEE (Ownership Details:	<i>\$`</i>			
% Black ownership	% Black women ownership	% Disabled Black ownership		% Youth ownership	
Does your	entity have a B-BEFE certificat	te	Yes	No	
What is your B-BBEE status [Level 1 to 9 / Unknown]					
How many	personn l'does the entity emp	loy I	Permanent	Part time	
If you are an exist	ing Vencor with Transnet plea.	se complete the follov	ving:		
Thornet	t contact person				
	Contact number				

Duly authorised to sign for and on behalf of Company / Organisation:

Name	Designation	
Signature	Date	

• Payment Terms

Payment will be effected 30 days after date of receipt of month end statement

QUOTE - PRICES: (Complete and return with your RFQ)

Company Name:	
Tel.:	
Mobile:	
Email:	
Contact Person	4
Prices to be held firm for 12 months YE If not firm, please advise what will be the basis of p	
for the adjustment	
MANDATORY RETURNABLE DOCUMENTS	
 The Quote Tax Clearance Certificate 	
Failure to submit the above may render your quote	disqualified

ESSENTIAL DOCUMENTS

1. BBBEE Certificate

Failure to supply the above may result in your bid being overlooked.

opt opt only