



**REQUEST FOR QUOTATIONS (RFQ)-Preference Points System**

<p>You are hereby invited to submit Quotation for the requirements of <b>SAFCOL SOC LTD</b></p>		
RFQ number:	SCM/NLS00141/20	
RFQ Issue Date	26/11/2020	
Closing date and Time	02 December 2020 at 12:00pm	
<b>COMPULSORY/ NON COMPULSORY BRIEFING SESSION</b>	N/A	
Briefing Session Date and Time: (IF APPLICABLE)	N/A	
RFQ validity period:	60 days (commencing from the RFQ Closing Date)	
RFQ Description:	ROUNDLOG LOG TRANSPORT WILGEBOOM PLANTATION	
RFQ responses must be emailed to :	Or	Moses Gaowelwe
E-mail adress		moses.gaowelwe@safcol.co.za

**BIDDER NAME:** \_\_\_\_\_

**TOTAL BID PRICE (INCL VAT):** \_\_\_\_\_

**NB: THE BIDDER SHALL NOT STIPULATE THE BID PRICE, SAFCOL SHALL DETERMINE THE TOTAL BID PRICE AS PER RATES SUPPLIED BY THE BIDDER.**

**CONDITIONS OF THIS RFQ**

- The Bidder shall only supply the rates on the schedule 6 and shall not leave blank spaces.
- Quatations should be mailed or hand delivered to our offices placed in an envelope clearly marked with RFQ Number and submitted to the above-mentioned address
- All service providers must submit their B-BBEE Verification Certificates from Verification Agencies accredited by the South African Accreditation System (SANAS) OR an EME/ QSE sworn affidavit **signed by the EME representative and attested by a Commissioner of Oaths**
- Evaluation criteria: 80/20 Preference Points System as presented in the preferential procurement regulations of 2017; for this purpose SDB 6.1 should be scrutinized; completed and submitted together with other forms and your quotations.
- All copyright and intellectual property herein vests with the SAFCOL.
- Late and incomplete submissions will not be accepted.
- Any bidder who has reasons to believe that the RFQ specification is based on a specific brand must inform SAFCOL before RFQ closing date.

**SPECIAL CONDITIONS OF THIS RFQ**

- Accepted RFQ's will be communicated by way of an official purchase order. Accordingly no goods; services or works must be prepared or delivered before an official purchase order is received by the respondent.
- All prices quoted must be firm and be inclusive of Value Added Tax( VAT)
- The lowest or any offer will not necessarily be accepted and SAFCOL reserves the right to accept any offer either in writing or in part.
- The offer shall remain bidding and open for acceptance by the SAFCOL during the validity period indicated and calculated from the closing time and date of this RFQ.

**REASONS FOR DISQUALIFICATION**

Service providers will be disqualified for the following:

1. Non compliance tax status at the time of award, verification of tax compliance status will be verified with SARS/ CSD
2. Failure to complete attached SBD forms
3. Submitted information that is fraudulent; factually untrue or inaccurate for example membership that do not exist; B-BBEE credentials; experience etc.
4. Service providers who made false declarations on the Standard Bidding Documents or misrepresented facts and or;
5. Service providers who are listed on the National Treasury's Database of restricted suppliers and defaulters
6. Failure to quote in line with the specification

I hereby accept the above-mentioned conditions

**This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).**

**NAME OF BIDDER\_(COMPANY\_NAME)..... SIGNATURE.....**

**CAPACITY..... DATE.....**

## **TERMS OF REFERENCE/SPECIFICATIONS**

### **DESCRIPTION OF GOODS/SERVICES REQUIRED: ROUNDLOG LOG TRANSPORT WILGEBOOM PLANTATION**

#### **1. PURPOSE**

- To source a service provider for gum timber transportation in the North Region, specifically Wilgeboom plantation.
- The service provider will be delivering gum (pulp) using different modes of transport.
- The contract shall expire when the value is reached and it will not be extended.

#### **2. DESCRIPTION**

- Service provider is required to have sufficient equipment that are configured and suitable to operate within the forestry industry. There will be no waiting period for the carrier to source equipment, therefore the carrier is expected by the company (SAFCOL) to have the equipment available immediately after receiving the award letter from Supply Chain Department.
- A rate Sheet is provided for as **SCHEDULE 6**, where the service provider is expected to indicate in all the rate / km. ( Do not leave Blank spaces )

##### **2.1 Modifications**

2.2.2 All units must conform to normal Certificate of Fitness (COF) and licence requirements.

2.2.3 Original equipment manufacturers:

- Accredited dealer principles in close proximity of operating area are strongly recommended

##### **2.2 Objectives of the required services**

###### **2.2.1 RFQ – Wilgeboom**

To find a service provider that will offer the timber transport deliveries to Safcol's external client in the Vondo area for a short period, the successful service provider will provide the company with the below services:

- Type of operation : Timber Transport – All modes for a lead distance of up to 169 kms
- Type of transport: Shorthaul (SH) , Direct-to-mill (DTM) , Longhaul(LH) and Handling ( Loading, Offloading and sorting)
- Location of the operation: North Region – Wilgeboom
- Volume requirements: Gum (pulp) – to be determined as quoted rates from the Bidder
- Type of product: Gum
- Duration of the contract: Volume based

**I, the undersigned, for and on behalf of the bidder, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.**

.....  
**Name (print) Signature**

.....  
**Capacity Date**

# Evaluation Criteria

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Quotations will be evaluated in accordance with SAFCOL Supply Chain Management Policy and Preferential Procurement Policy Framework Regulations of 2017; the bid evaluation process shall be carried out in three (3) phases namely:

Phase 1 (a): Administrative Compliance Evaluation

Phase 2: Mandatory Requirement

Phase 2: Price and B-BBEE Evaluation

## **PHASE 1 : Administrative Compliance requirements**

1. Completion in full of the Request for Proposal document
2. Completion of all SBD Forms( Declaration Forms)
3. Proof that tax matters with SARS are in order( SARS Pin Number/ Tax Clearance Certificate)
4. Certified copy of proof of company registration documents( e.g Pty;Trust; CC etc)
5. Original or certified copy of B-BBEE Level of contribution Certificate (Failure to attach certificate will lead to non- allocation of points)
6. Registration with National Treasury Central Supplier Database (CSD), if not registered on CSD, successful bidder must register within 7 working days of award.

## **Phase 2: Mandatory Requirements**

<b>Method of Mandatory Requirements</b>	<b>Comply</b>	<b>Not Comply</b>
<p><b>Equipment configurations</b></p> <ul style="list-style-type: none"> <li>• Minimum of two 6 x4 or 8 x4 rigid logger truck tractor from minimum of two or up to 4 axle logger trailer (drawbar)</li> <li>• Three wheel logger for Loading</li> </ul> <p>NB the Service provider should have both minimum number of trucks and three-wheel logger. In scenario were service provider illustrating ownership of one of the equipment e.g. if only proof ownership is trucks only the service provider shall be deemed not comply with the mandatory requirements, also in case of three wheel logger.</p>		
<p><b>Proof of Equipment</b></p> <ul style="list-style-type: none"> <li>• The Bidder has to indicate the possession of the required handling equipment</li> </ul>		

<p>(three-wheel logger or Self-loading 6x4 rigid truck mounted with crane), trailers and trucks and loading equipment through the enatis document namely RCI or LCO. In case the three wheel logger is been exempted from traffic authorities, the copy of originals manufactures documents or proof of purchase of the equipment's should be attached to validate the proof ownership of this equipment.</p> <ul style="list-style-type: none"> <li>The enatis document namely RC1 or LCO or proof of purchase of fleet by means of temporary enatis document, affidavits will be used to validate the ownership, the Bidder is required to attach this document failure to do will lead to Bidder being disqualified. In case the Bidder has leased the handling equipment and fleet of trucks, lease or rental agreement should be attached and failure to attach the lease agreement will lead to Bidder disqualified.</li> </ul>		
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**Phase 2: Price and Preference Points Evaluation**

Only bids that achieve minimum qualifying score for Functionality, Evaluation and Price will be evaluated further for price and preference points B-BBEE Evaluation.

<b>B-BBEE Status Level of Contributor</b>	<b>Number of points (80/20 system)</b>
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

**SBD 6.1**

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017**

**2.2.1.1**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

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**1 GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to all bids:

- *the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and*
- *the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).*

1.2

- a) The value of this bid is estimated to **not exceed** R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- a) Price; and
- b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

**2 DEFINITIONS**

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised

- competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
  - (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
  - (f) **“functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
  - (g) **“prices”** includes all applicable taxes less all unconditional discounts;
  - (h) **“proof of B-BBEE status level of contributor”** means:
    - 1) B-BBEE Status level certificate issued by an authorized body or person;
    - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
    - 3) Any other requirement prescribed in terms of the B-BBEE Act;
  - (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
  - (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

### 3 POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

or

**90/10**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

$P_s$  = Points scored for price of bid under consideration

$P_t$  = Price of bid under consideration

$P_{\min}$  = Price of lowest acceptable bid

### 4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations 2017, preference points must 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 (90/10 system)	Number of points (80/20 system)
1	10	20



2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

**5 BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

**6 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor: . = .....(maximum of 10 or 20 points)  
 (Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

**7 SUB-CONTRACTING**

7.1 Will any portion of the contract be sub-contracted?

*(Tick applicable box)*

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

*(Tick applicable box)*

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

<b>Designated Group: An EME or QSE which is at last 51% owned by:</b>	<b>EME</b>	<b>QSE</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	√	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
<b>OR</b>		
Any EME		
Any QSE		

**8 DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm:.....

8.2 VAT registration number:.....

8.3 Company registration number:.....

**8.4 TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
  - One person business/sole propriety
  - Close corporation
  - Company
  - (Pty) Limited
- [TICK APPLICABLE BOX]

**8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
 .....

**8.6 COMPANY CLASSIFICATION**

- Manufacturer

- Supplier
  - Professional service provider
  - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business:.....

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel 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) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

<p>WITNESSES</p> <p>1. ....</p> <p>2. ....</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p>
<p>DATE: .....</p> <p>ADDRESS .....</p>

## **Declaration of Interest SBD 4**

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### **1 Declaration of interest**

1.1 Any legal person, including persons employed by the state<sup>1</sup>, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where:

1.1.1 The bidder is employed by the state; and/or

1.1.2 the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and/or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the bid.

### **2 In order to give effect to the above, the following questionnaire must be completed and submitted with the Bid.**

2.1 Full name of bidder or his or her representative: \_\_\_\_\_

2.2 Identity number: \_\_\_\_\_

2.3 Position occupied in the company (director, trustee, shareholder) \_\_\_\_\_

2.4 Company registration number \_\_\_\_\_

2.5 Tax reference number \_\_\_\_\_

2.6 VAT registration number \_\_\_\_\_ 2.6.1

The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

“State” means:

- (a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (b) any municipality or municipal entity;
- (c) provincial legislature;
- (d) national Assembly or the national Council of provinces; or
- (e) Parliament.

<sup>2</sup>“Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? **YES / NO**

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: \_\_\_\_\_

Name of state institution at which you or the person connected to the bidder is employed: \_\_\_\_\_

Position occupied in the state institution: \_\_\_\_\_

Any other particulars:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? **YES /NO**

2.7.2.1 If yes, did you attached proof of such authority to the Bid document? **YES / NO**

**(NOTE Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)**

2.7.2.2 If not, furnish reasons for non-submission of such proof:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2.8 Did you or your spouse, or any of the company's directors / Trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? **YES / NO**

2.8.1 If so, furnish other particulars:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

2.9.1 If so, furnish other particulars: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and/or adjudication of this Bid? **YES/NO**

2.10.1 If so, furnish other particulars:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? **YES/NO**

2.11.1 If so, furnish other particulars:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3. Full details of directors / trustees / members / shareholders**

Full name	Identity number	Personal tax reference number	State employee number / Persal number

**4. Declaration**

I, the undersigned (name) \_\_\_\_\_ certify that the information furnished in paragraphs 2 and 3 above is correct.

I accept that the State may reject the bid or act against me in terms of paragraph 23 of the GCC should this declaration prove to be false.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Position**

\_\_\_\_\_  
**Name of bidder**

## 9. BIDDER PERFORMANCE MEASURES

### A. AGREED UPTIME

Month 1	Month 2	Month 3
80%	80%	80%

### B. UPTIME PENALTY

#### A. AGREED UPTIME PER CUSTOMER ALLOCATION

Month 1	Month 2	Month 3
80%	80%	80%

### B. UPTIME PENALTY

#### 1. FORMULA

Rate per mode per distance applicable for the month x Actual uptime achieved  
Applicable agreed uptime %

#### 2. EXAMPLE

Assume:

Volume target agreed for Timbadola Sawmill is 2000m<sup>3</sup> for a specific month

SH rate applicable 01-10km is R60/ m<sup>3</sup>

Volume delivered 1450.123 m<sup>3</sup>

Uptime achieved for ELB = 72.506%

$$\begin{aligned} \text{SH} & \text{ R } 60 \text{ x } 0.72506 = 43.5036 \\ 80\% & \text{ 80\%} \\ & = 54.3795 \\ & \text{R}54.38 \end{aligned}$$

Therefore the actual volume delivered for SH of 1450.123m<sup>3</sup> will be paid at a rate of R54.38/m<sup>3</sup> for Timbadola Sawmill for the applicable month

- The Bidder shall receive the monthly order which stipulate the required volume to be delivered at mill.
- The Bidder shall sign and acknowledge the order, the monthly order shall be used as base to caluculate the uptime and the Bidder shall submit the daily committed number of trucks and equipments assigned daily to transporting the Timber.



## Price Schedule 6

RFQ		No	
<b>Geographical and Mode preference _ Mark with "X"</b>		<b>Roundlog Product per area preference _Mark with "X"</b>	
Area	North		North
SH			Estimate Gum Pulpwood Volume TBA
DTM			
LH			
<b>Contract details</b>			
Fuel Rate (R/liter)	12,8966	To be confirmed	
<b>SHORTHHAUL (SH)</b>		Fuel % (At base date)	30%
Payload used	Gum		
<b>Lead (km)</b>	R/ton		
0-5			
6-10			
11-15			
16-20			
<b>HANDLING (HLG)</b>		Fuel % (At base date)	19%
	Gum		
	R/ton		
Loading*			
<i>*No monthly fuel adjustments - annual adjustment only</i>			

**DIRECT-TO-MILL (DTM)**

Fuel % (At base date)

	<b>Gum</b>
Payload used	
<b>Lead (km)</b>	<b>R/ton</b>
0-10	
11-20	
21-30	
31-40	
41-50	
51-60	
61-70	
71-80	
81-90	
91-100	
101-110	
111-120	
121-130	
131-140	
141-150	
151-160	
161-170	
171-180	
181-190	

<b>LONGHAUL (NBH)</b>		Fuel % (At base date)	36%
		<b>Gum</b>	
Payload used			
<b>Lead (km)</b>		<b>R/ton</b>	
5**			
15			
25			
35			
45			
55			
65			
75			
85			
95			
105			
115			
125			
135			
145			
155			
165			
175			
185			
195			
205			

**Notes**

\*\*5km means it falls within the 0-10 km bracket, 15 means it falls within the 11-20km bracket and so on...

All transport rates exclude handling (e.g. loading, depot handling, offloading and sorting)

All rates exclude VAT

All Transport rates get a monthly adjustment related to the fuel portion applicable

NBH means LH with no Backhaul (no return load)

BH means LH with Backhaul (with return loads for at least 80% of the volume)

**NB: All yellow shaded areas must be populated for evaluation purposes**