

RFQ / TENDER

Tender No: ZN022/2011



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Zakhele Nxumalo
Telephone : 011 584 0605
Fax Number: ~~011 584 1334~~

Please quote reference:
D55/6000566134

Closing Date : 10.05.2011
Validity Date : 31.07.2011
RFQ No : 6000566134

RFQ/TENDER: ZN 022/2011

PROVISION OF TRACK SIGNS AT LADYSMITH
TENDERS, YOU ARE INVITED TO QUOTE AND SUBMIT YOUR QUOTATION/S AT
INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT
LATER THAN TUESDAY 10 MAY 2011 AT 10:00 AM

1. RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR

E-MAIL TO IT: thuli.mathebula@transnet.net or nomsa.maseko@transnet.net

N.B.tender box is open for 24-hours if delivered your documents by hand

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:

TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES
GROUND FLOOR
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
2193

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), GENERAL TENDER CONDITIONS, FORM CSS5 (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.

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.

DATE:

SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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2.6 DISCOUNT (TRADE 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 OF THE QUOTATION.

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 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. COMPANY DETAILS:

NAME OF COMPANY: _____ CONTACT PERSON: _____ TEL. _____

No. _____ FAX No. _____ REG. No. _____ BROAD BASE 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 past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do 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 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 > R 35 million: "Rating level base on all seven elements of the BBBEE scorecard. 2. Qualifying Small Enterprises-(QSE)(i.e. annual turnover > R5M but < R35m "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

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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 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 accredita-
tion 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 and statement.
i.e. payment term F055

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.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADING
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.

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 OPION OF TRANSNET,S CHIEF OPERATING
OFFICER, A TENDERER/CONTRACTOR/SUPPLIER HAS OR CAUSED TO BE PROMISED,
OFFER OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT
LOAN ADVANTAGE OR OTHER CONSIDERATION,TRANSNET SHALL BE ENTITLED TO
REVOKE THE TENDER/CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT
GOVERN THE ECLUSION 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.

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TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF FRAUD, CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS, 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 DBN 298, UMHLANGA ROCKS, 4320

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 COMPLIANCE:

Vendor/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 this justification and will make a final determination.

Year 2000 Compliance 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 year. Process date and time includes, but

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is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations and the use of dates in comparasons, sorting sequencing, merging, retrieving, searching and indexing. Furthermore year 2000 compliance 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 their other customers/suppliers, properly exchange date and time data with it/ them.

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

Justification:-----

(M) SURPLUS MATERIAL:

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:R 1.00 SA CURRENCY BEING EQUAL TO------(FOREING 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.

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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.-(DAY)

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

Item	Qty	Material	Description	
00010	13	53709650	SIGN,TRACK,TEMP. SPEED REDUCTION	-N R..... Each

Delivery Date: 27.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053709650
APPROVED ITEM NAME SIGN,TRACK,TEMP. SPEED REDUCTION BOARD
COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-004
INCLUDING POLE 1000 MM X 50 MM X 50 MM X 2 MM DIA
POLE TO BE PAINTED WHITE.
DRAWING NUMBER D-184 SHEET 1-003 (LATEST AMENDMENT)
EQUIPMENT USED ON TRACK
SPECIFICATION NUMBER PWM 2/10-1995 AND SPECIAL CONDITIONS FOR
TRACK-RAILWAY SIGNS
STORES DESCRIPTION SIGN,TRACK,TEMP. SPEED REDUCTION BOARD
1 X 750 MM X 300 MM X 1.4 MM THICK CHROMADEK. A FULL COAT
SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED
SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES.
REFLECTIVE YELLOW SURFACE

PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

Lizwi.Buso@Transnet.net

TEL NO. :- (036) 271-2034

FAX NO. :- (036) 271-2164

DATE:

SIGNATURE OF TENDERER(S):

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Item	Qty	Material	Description
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BY RAILTRUCK ACC. NO. :- 94100511
PX : CONTAINER ACC. NO. 625326
XPS : PARCELS ACC. NO 8001076
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000
COMMODITY ACC. :- 3303
RESERVATION :- VARIOUS
DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00020	38	53709965	SIGN,TEMP. SPEED REDUCT. PLATE-30 KM/H-N
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R.....

Each

Delivery Date: 27.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053709965
APPROVED ITEM NAME : SIGN,TEMP. SPEED REDUCT. PLATE-30 KM/H
SUPPLY 2 X 6 MM X 20 MM BOLTS WITH NUTS AND PRE-DRILL HOLES
DRAWING NUMBER : D-184 SHEET 1-007 (LATEST AMENDMENT)
EQUIPMENT USED ON TEMPORARY SPEED REDUCTION BOARD
DRW. D-184 SHT 1-003
SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS FOR
TRACK-RAILWAY SIGNS
STORES DESCRIPTION : SIGN,TEMP. SPEED REDUCT. PLATE-30 KM/H
1 X 300 MM X 300 MM X 1.4 MM THICK CHROMADEK. A FULL COAT
SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED
SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES.
BACKGROUND MATT BLACK, NUMERALS REFLECTIVE WHITE, 30
DRAWING NUMBER : D-184 SHEET 3-001

PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

DATE:

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TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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Lizwi.Buso@Transnet.net
TEL NO. :- (036) 271-2034
FAX NO. :- (036) 271-2164
BY RAILTRUCK ACC. NO. :- 94100511
PX : CONTAINER ACC. NO. 625326
XPS : PARCELS ACC. NO 8001076
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000
COMMODITY ACC. :- 3303
RESERVATION :- VARIOUS
DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00030	96	53715636	W318 RAIL CROSS WITH NEW UNIT 1200MM
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R.....
Each

Delivery Date: 27.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 53715648
APPROVED ITEM NAME W318 RAILWAY CROSSING SIGN
WITH NEW TRAIN UNIT 1200 MM
COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER D-185 SH 1 (LATEST AMEND)
EQUIPMENT USED ON UNGUARDED LEVEL CROSSING
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)
CKS 191 (REFLECTIVE MATERIAL)
CKS 193 (PAINT)
PWM 2/10-1995
STORES DESCRIPTION 1200 MM EQUILATERAL TRIANGLE
BLACK TRAIN UNIT ON WHITE
BACKGROUND AND RED BORDER

PLANT D100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SPOORNET COMPLEX LOCO AREA, DANSKRAAL
SIDING 661619

DATE:

SIGNATURE OF TENDERER(S):

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TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
DANSKRAAL CONTACT PERSON :- Mr. LIZWI BUSO Lizwi.Busso@Transnet.net TEL NO. :- (036) 271-2034 CELL 072 573 9677 FAX NO. :- (036) 271-2164 BY RAILTRUCK ACC. NO. :- 94100511 PX : CONTAINER ACC. NO. 625326 XPS : PARCELS ACC. NO 8001076 CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000 COMMODITY ACC. :- 3303 RESERVATION :- DESPATCH WITH OTHER MATERIAL			

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00040 7 53715661 W403 RAILWAY CROSSING SIGN 1200 MM

R.....
Each

Delivery Date: 31.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715661
APPROVED ITEM NAME W403 RAILWAY CROSSING SIGN 1200 MM
COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER D 185 SH 1 (LATEST AMEND)
EQUIPMENT USED ON UNGARDED LEVEL CROSSING
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)
CKS 191 (REFLECTIVE MATERIAL)
CKS 193 (PAINT)
PWM 2/10-1995
STORES DESCRIPTION 1 200 MM WARNING CROSS FOR ONE LINE
WHITE CROSS WITH RED BORDER

PLANT D100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SPOORNET COMPLEX LOCO AREA, DANSKRAAL

DATE:

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Item	Qty	Material	Description
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SIDING 661619
DANSKRAAL
CONTACT PERSON :- Mr. LIZWI BUSO
Lizwi.Buso@Transnet.net
TEL NO. :- (036) 271-2034 CELL 072 573 9677
FAX NO. :- (036) 271-2164
BY RAILTRUCK ACC. NO. :- 94100511
PX : CONTAINER ACC. NO. 625326
XPS : PARCELS ACC. NO 8001076
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000
COMMODITY ACC. :- 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00050	8	53709698	SIGN,TRACK TEMP BOARD-END DANGER ZONE -N
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R.....
Each

Delivery Date: 02.07.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053709698
APPROVED ITEM NAME SIGN,TRACK TEMP BOARD-END DANGER ZONE
COMPLETE WITH CLAMPS SEE DRAWING D-184 SHT. 3-004
INCLUDING POLE 1000 MM X 50 MM X 50 MM X 2 MM DIA.
POLE TO BE PAINTED BLACK.
DRAWING NUMBER : D-184 SHEET 1-002 (LATEST AMENDMENT)
EQUIPMENT USED ON : TRACK
SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS FOR
TRACK-RAILWAY SIGNS
STORES DESCRIPTION SIGN,TRACK TEMP BOARD-END DANGER ZONE
1 X 530 MM X 530 MM X 1.4 MM THICK CHROMADEK. A FULL COAT
SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED
SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES.
REFLECTIVE YELLOW SURFACE
WITH A 100 MM MATT BLACK CROSS

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PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

Lizwi.Buso@Transnet.net

TEL NO. :- (036) 271-2034 CELL 072 573 9677

FAX NO. :- (036) 271-2164

BY RAILTRUCK ACC. NO. :- 94100511

PX : CONTAINER ACC. NO. 625326

XPS : PARCELS ACC. NO 8001076

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

COMMODITY ACC. :- 3303

RESERVATION :- VARIOUS

DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

LADYSMITH MAIN

661619

LOCO AREA DANSKRAAL LADYSMITHKRAAL

LADYSMITH

00060	8	53709738	SIGN,TRACK,TAMP MAC.X-BOARD AT OFF/T -N
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R.....

Each

Delivery Date: 27.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053709738

APPROVED ITEM NAME : SIGN,TRACK,TAMPING MACHINE X-BOARD AT

OFFTRACK PLATFORM CONSISTING OF 2 BOARDS

COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-005

INCLUDING POLE 2300 MM X 50 MM X 50 MM X 2 MM DIA.

POLE TO BE PAINTED BLACK.

DRAWING NUMBER : D-184 SHEET 1-004 (LATEST AMENDMENT)

EQUIPMENT USED ON : TRACK

SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS FOR

TRACK-RAILWAY SIGNS

STORES DESCRIPTION : SIGN,TRACK,TAMPING MACHINE X-BOARD AT

OFFTRACK PLATFORM

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Item	Qty	Material	Description
2 X 460 MM X 460 MM X 1.4 MM THICK CHROMADEK. A FULL COAT SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES. REFLECTIVE YELLOW SURFACE WITH MATT BLACK CROSS			
PLANT D100 DELIVERY ADDRESS :- SERVICE DELIVERY MANAGER SPOORNET COMPLEX LOCO AREA, DANSKRAAL SIDING 661619 DANSKRAAL CONTACT PERSON :- Mr. LIZWI BUSO Lizwi.Buso@Transnet.net TEL NO. :- (036) 271-2034 CELL 072 573 9677 FAX NO. :- (036) 271-2164 BY RAILTRUCK ACC. NO. :- 94100511 PX : CONTAINER ACC. NO. 625326 XPS : PARCELS ACC. NO 8001076 CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000 COMMODITY ACC. :- 3303 RESERVATION :- VARIOUS DESPATCH WITH OTHER MATERIAL			
Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS LADYSMITH MAIN 661619 LOCO AREA DANSKRAAL LADYSMITHKRAAL LADYSMITH			
00070	90	53715461	GS901 INFORM SIGN 900MM WIDE X 1200MM-N

R.....
Each

Delivery Date: 27.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715461
APPROVED ITEM NAME GS901 INFORMATION SIGN 900MM WIDE X 1200MM INCLUDING
25MM X 25MM X
2 MM SQUARE TUBING GALVINISED FRAME
COMPLETE WITH
2 X 5,600 M X 76 D PROFILE POLES
INCLUDING BRACKETS TO SUIT

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 13

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
DRAWING NUMBER		D-185 SH1 (LATEST AMEND)	
EQUIPMENT USED ON		LEVEL CROSSING	
SPECIFICATION NUMBER		PWM 2/10-1995 ALSO SEE LATEST SARTSM	

PLANT D100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SPOORNET COMPLEX LOCO AREA, DANSKRAAL
SIDING 661619
DANSKRAAL
CONTACT PERSON :- Mr. LIZWI BUSO
Lizwi.Busso@Transnet.net
TEL NO. :- (036) 271-2034 CELL 072 573 9677
FAX NO. :- (036) 271-2164
BY RAILTRUCK ACC. NO. :- 94100511
PX : CONTAINER ACC. NO. 625326
XPS : PARCELS ACC. NO 8001076
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000
COMMODITY ACC. :- 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00080	311	53715492	D-PROFILE POST 4,2M, R/SIGN 1200MM DIA-N	R.....
				Each

Delivery Date: 23.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715492
APPROVED ITEM NAME 4200MM X 76MM X 2MM D-PROFILE POST
CAPPED FOR USE WITH
R1,W302,R2,W303,W318,W314,W401,W402,
W401,W402,W356,W320 AND R204 ROAD SIGN
BOARDS DIAMETER OR SIDE LENGTH OF
1200MM

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 14

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
DRAWING NUMBER		D-185 SH1 (LATEST AMEND)	
EQUIPMENT USED ON		LEVEL CROSSING	
SPECIFICATION NUMBER		PWM 2/10-1995	
STORES DESCRIPTION		4200MM X 76MM X 2MM D-PROFILE POST	
		CAPPED FOR USE WITH	
		R1,W302,R2,W303,W318,W314,W401,W402,	
		W401,W402,W356,W320 AND R204 ROAD SIGN	
		BOARDS DIAMETER OR SIDE LENGTH OF	
		1200MM	

PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

Lizwi.Busso@Transnet.net

TEL NO. :- (036) 271-2034 CELL 072 573 9677

FAX NO. :- (036) 271-2164

BY RAILTRUCK ACC. NO. :- 94100511

PX : CONTAINER ACC. NO. 625326

XPS : PARCELS ACC. NO 8001076

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

COMMODITY ACC. :- 3303

RESERVATION :-

DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

LADYSMITH MAIN

661619

LOCO AREA DANSKRAAL LADYSMITHKRAAL

LADYSMITH

00090 62 53715596 R1 STOP SIGN 1200 MM-N

R.....

Each

Delivery Date: 25.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715596

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 15

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
APPROVED ITEM NAME:		R1 STOP SIGN 1200 MM	
		COMPLETE WITH BRACKETS TO SUIT	
DRAWING NUMBER:		D-185 SHEET 1 (LATEST AMEND)	
EQUIPMENT USED ON:		STOP SIGN AT LEVEL CROSSING	
SPECIFICATION NUMBER:		BS 1470 NS 4 (ALUMINIUM)	
		CKS 191 (REFLECTIVE MATERIAL)	
		CKS 193 (PAINT)	
		PWM 2/10-1995	
STORES DESCRIPTION:		1 200 MM EQUILATERAL OCTAGON	
		WHITE STOP ON RED BACKGROUND	
		WITH WHITE BORDER	
PLANT D100			
DELIVERY ADDRESS :-			
SERVICE DELIVERY MANAGER			
SPOORNET COMPLEX LOCO AREA, DANSKRAAL			
SIDING 661619			
DANSKRAAL			
CONTACT PERSON :- Mr. LIZWI BUSO			
Lizwi.Buso@Transnet.net			
TEL NO. :- (036) 271-2034 CELL 072 573 9677			
FAX NO. :- (036) 271-2164			
BY RAILTRUCK ACC. NO. :- 94100511			
PX : CONTAINER ACC. NO. 625326			
XPS : PARCELS ACC. NO 8001076			
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000			
COMMODITY ACC. :- 3303			
RESERVATION :-			
DESPATCH WITH OTHER MATERIAL			
Deliver to:			
WAREHOUSE MANAGER			
TRANSNET FREIGHT RAIL, SCS			
LADYSMITH MAIN			
661619			
LOCO AREA DANSKRAAL LADYSMITHKRAAL			
LADYSMITH			
00100	66	53715600	R1 STOP SIGN 900 MM-N

R.....
Each

Delivery Date: 27.05.2011

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 16

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
MATERIAL NUMBER		053715600	
APPROVED ITEM NAME		R1 STOP SIGN 900 MM	
		COMPLETE WITH BRACKETS TO SUIT	
DRAWING NUMBER		D-185 SHEET 1 (LATEST AMEND)	
EQUIPMENT USED ON		UNGUARDED LEVEL CROSSING	
SPECIFICATION NUMBER		BS 1470 NS 4 (ALUMINIUM)	
		CKS 191 (REFLECTIVE MATERIAL)	
		CKS 193 (PAINT)	
		PWM 2/10-1995	
STORES DESCRIPTION		900 MM EQUILATERAL OCTAGON	
		WHITE STOP ON RED BACKGROUND	
		WITH WHITE BORDER	

PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

Lizwi.Buso@Transnet.net

TEL NO. :- (036) 271-2034 CELL 072 573 9677

FAX NO. :- (036) 271-2164

BY RAILTRUCK ACC. NO. :- 94100511

PX : CONTAINER ACC. NO. 625326

XPS : PARCELS ACC. NO 8001076

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

COMMODITY ACC. :- 3303

RESERVATION :-

DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

LADYSMITH MAIN

661619

LOCO AREA DANSKRAAL LADYSMITHKRAAL

LADYSMITH

00110 2 53715624 W318 RAIL CROSS SIGN NEW UNIT 1500 MM

R.....

Each

Delivery Date: 09.06.2011

DATE:

SIGNATURE OF TENDERER(S):

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RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 17

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER	53715648
APPROVED ITEM NAME	W318 RAILWAY CROSSING SIGN WITH NEW TRAIN UNIT 1500 MM COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER	D-185 SH 1 (LATEST AMEND)
EQUIPMENT USED ON	UNGUARDED LEVEL CROSSING
SPECIFICATION NUMBER	BS 1470 NS 4 (ALUMINIUM) CKS 191 (REFLECTIVE MATERIAL) CKS 193 (PAINT) PWM 2/10-1995
STORES DESCRIPTION	1500 MM EQUILATERAL TRIANGLE BLACK TRAIN UNIT ON WHITE BACKGROUND AND RED BORDER

PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

Lizwi.Buso@Transnet.net

TEL NO. :- (036) 271-2034 CELL 072 573 9677

FAX NO. :- (036) 271-2164

BY RAILTRUCK ACC. NO. :- 94100511

PX : CONTAINER ACC. NO. 625326

XPS : PARCELS ACC. NO 8001076

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

COMMODITY ACC. :- 3303

RESERVATION :-

DESPATCH WITH OTHER MATERIAL

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

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RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 18

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS LADYSMITH MAIN 661619 LOCO AREA DANSKRAAL LADYSMITHKRAAL LADYSMITH			
00120	96	53715636	W318 RAIL CROSS WITH NEW UNIT 1200MM R..... Each

Delivery Date: 27.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 53715648
APPROVED ITEM NAME W318 RAILWAY CROSSING SIGN
WITH NEW TRAIN UNIT 1200 MM
COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER D-185 SH 1 (LATEST AMEND)
EQUIPMENT USED ON UNGUARDED LEVEL CROSSING
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)
CKS 191 (REFLECTIVE MATERIAL)
CKS 193 (PAINT)
PWM 2/10-1995
STORES DESCRIPTION 1200 MM EQUILATERAL TRIANGLE
BLACK TRAIN UNIT ON WHITE
BACKGROUND AND RED BORDER

PLANT D100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SPOORNET COMPLEX LOCO AREA, DANSKRAAL
SIDING 661619
DANSKRAAL
CONTACT PERSON :- Mr. LIZWI BUSO
Lizwi.Busso@Transnet.net
TEL NO. :- (036) 271-2034 CELL 072 573 9677
FAX NO. :- (036) 271-2164
BY RAILTRUCK ACC. NO. :- 94100511
PX : CONTAINER ACC. NO. 625326
XPS : PARCELS ACC. NO 8001076
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000
COMMODITY ACC. :- 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 19

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00130	7	53715661	W403 RAILWAY CROSSING SIGN 1200 MM
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R.....
Each

Delivery Date: 31.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715661
APPROVED ITEM NAME W403 RAILWAY CROSSING SIGN 1200 MM
COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER D 185 SH 1 (LATEST AMEND)
EQUIPMENT USED ON UNGARDED LEVEL CROSSING
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)
CKS 191 (REFLECTIVE MATERIAL)
CKS 193 (PAINT)
PWM 2/10-1995
STORES DESCRIPTION 1 200 MM WARNING CROSS FOR ONE LINE
WHITE CROSS WITH RED BORDER

PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

Lizwi.Busso@Transnet.net

TEL NO. :- (036) 271-2034 CELL 072 573 9677

FAX NO. :- (036) 271-2164

BY RAILTRUCK ACC. NO. :- 94100511

PX : CONTAINER ACC. NO. 625326

XPS : PARCELS ACC. NO 8001076

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

COMMODITY ACC. :- 3303

RESERVATION :-

DATE:

SIGNATURE OF TENDERER(S):

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RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 20

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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DESPATCH WITH OTHER MATERIAL

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00140	86	53710204	SIGN,TRACK,PERM. WHISTLE BOARD	-N
				R..... Each

Delivery Date: 29.05.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053710204
APPROVED ITEM NAME : SIGN,TRACK,PERM. WHISTLE BOARD
COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-004
EXCLUDING POLE
DRAWING NUMBER : D-184 SHEET 2-001 (LATEST AMEND)
EQUIPMENT USED ON : TRACK
SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS
FOR TRACK-RAILWAY SIGNS
STORES DESCRIPTION : SIGN,TRACK,PERM. WHISTLE BOARD
1 X 600 MM X 460 MM X 1.4 MM THICK CHROMADEK. A FULL COAT
SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED
SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES.
SIGN REFLECTIVE WHITE SURFACE
INSIDE TO BE PIGMENTED WHITE
EDGES COLOUR DOVE GREY

PLANT D100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SPOORNET COMPLEX LOCO AREA, DANSKRAAL

SIDING 661619

DANSKRAAL

CONTACT PERSON :- Mr. LIZWI BUSO

Lizwi.Buso@Transnet.net

TEL NO. :- (036) 271-2034 CELL 072 573 9677

FAX NO. :- (036) 271-2164

BY RAILTRUCK ACC. NO. :- 94100511

PX : CONTAINER ACC. NO. 625326

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: ZN022/2011 Page
Date : 16.04.2011 21

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
XPS : PARCELS ACC. NO 8001076			
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000			
COMMODITY ACC. :- 3303			
RESERVATION :-			
DESPATCH WITH OTHER MATERIAL			

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

00150	125	53715409	W404 RAIL CROSS 1200MM FOR MULTI LINES	R.....
				Each

Delivery Date: 09.06.2011

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715409
APPROVED ITEM NAME W404 RAILWAY CROSSING 1200 MM
FOR MULTIPLE LINES
COMPLETE WITH BRACKETS TO SUIT
DRAWING NUMBER D 185 SH1 (LATEST AMEND)
EQUIPMENT USED ON LEVEL CROSSING WARNING SIGN
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)
CKS 191 (REFLECTIVE MATERIAL)
CKS 193 (PAINT)
PWM 2/10-1995
STORES DESCRIPTION 1 200 MM WARNING CROSS FOR TWO
OR MORE LINES
WHITE CROSS WITH RED BORDER

PLANT D100
DELIVERY ADDRESS :-
SERVICE DELIVERY MANAGER
SPOORNET COMPLEX LOCO AREA, DANSKRAAL
SIDING 661619
DANSKRAAL
CONTACT PERSON :- Mr. LIZWI BUSO
Lizwi.Buso@Transnet.net
TEL NO. :- (036) 271-2034 CELL 072 573 9677

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: ZN022/2011
Date : 16.04.2011

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22

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FAX NO. :- (036) 271-2164
BY RAILTRUCK ACC. NO. :- 94100511
PX : CONTAINER ACC. NO. 625326
XPS : PARCELS ACC. NO 8001076
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000
COMMODITY ACC. :- 3303
RESERVATION :-
DESPATCH WITH OTHER MATERIAL

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
LADYSMITH MAIN
661619
LOCO AREA DANSKRAAL LADYSMITHKRAAL
LADYSMITH

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

.....