Tender No: DNR20101



Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000

Purchaser :

S Mthimkulu

Telephone :

011 584 0619

Fax Number:

Please quote reference:

E86/6000617867

Deliver to:

Mr.

TFR Real Estate Plant TFR Real Estate Plant Closing Validi

:13.11.2015 :30.01.2016

:6000617867

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

EX OVERSEAS

WORKS

by rail to destination by other means to

point (Railage a/c destination point

....)

Material

Description

00010

VN Supply Aircon compressor CTC Newcastf

R.....

Activity

R...... R.....

Activity

Activity

Delivery Date: 30.11.2015

FULL DETAILS OF DESCRIPTION

1. RETURN OF QUOTATION/S:

SUPPLY AND DELIVERY OF: 2 X AIRCON COMPRESSOR COPELAND MODEL ZR190KCE-TFD-551) WITH ROTOLOCK VALVE AND HEATER

QUOTATIO	NS MAYBE EMAILED OR FAXED TO	O : TFRTENDERSDURBAN@TRAN:	SNET.NET (011) 584 1364
DATE:	SIGNATURE OF TE	NDERER(S):	171111111111111111111111111111111111111
	CONTACT PERSON:	TEL No.	

Tender No:

DNR20101

Page

Date

09.11.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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

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DIRECT

by other mean

point

destination

(Railage a/c

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Item Qty Material Description

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 12:00 PM ON OR BEFORE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF POSTED:

100 EEL ROAD BAYHEAD DURBAN

4000

1.3 ,IF DELIVERED BY HAND:

TRANSNET FREIGHT RUL-SUPPLY CHAIN SERVICES

TENDER BOX 100 EEL ROAD

BAYHEAD

DURBAN

2. CONDITION

- 2.2 ANY PUT, NA CORDER 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 MENTANED HARRIN.
- 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.
- 2.6 DISCOUNT (TRADE DISCOUNT) CASH DISCOUNT (CONDITONAL DISCOUNT) VALUE VALUE ADDED TAX (VAT) MUST BE SHOWN

DATE:	SIGNATURE OF TENDERER(S):	
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Tender No:

DNR20101

Page

Date

09.11.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Qty

Prices in South African currency including the cost of packing and packing

materials for delivery as follows: B:

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C:

DIRECT

DIRECT

OVERSEAS WORKS

by rail to destination by other means

point

destination

(Railage a/c

.....)

Description

SEPARATELY.

Item

D COMMERCIAL 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

REVIEW

Material

SIGNATURE OF TENDERER(S):

DATE:

Tender No:

Date

DNR20101 09.11.2015 Page

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

BOARD LIST

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B:

C:

DIRECT

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by rail to

by other

destination

means

point (Railage a/c destination

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Qty

Material

Description

2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED IN 12 THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION IN ODE LEEMED 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, 4d), supulates 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.

Tenderers will be disqualified if a valid taction rance 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. ____ REG. NO. _ FAX NO:

BROAL 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). Although no agencies have, as yet, been accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating

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.

DATE:	SIGNATURE OF TENDERER(S):	1+11+1+++++++++++++++++++++++++++++++++

Tender No:

Date

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BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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destination

(Railage a/c

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point

Item

Qty

Material

Description

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 scorecal
- 2. Qualifying Small Enterprises (QSE) (i.e. annual turp ver R5mil on but <R35million:
- Rating based on any four elements of the BBBEE sorecard.

NB:

- 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 Worler wership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- " EME's should provide certified do um intary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women, when hip 30% from the EME's Auditor/Accounting Officer.
- 4. In addition to the above, Send rers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tendris the percentage of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any bus less. 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 ww 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	
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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")

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

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.....)

B:

Item

Qty

Material

Description

PAYMENT TERMS

The following payment terms will apply as from 1 Octobel 2008.

" All suppliers will be paid 30 days from receipt o month end statement, i.e. payment term F055.

CONDITIONS:

tandard Terms and Conditions of Contract, Form US7, (Latest) and the General Tender This quotation is subject to the provision of Conditions, Form CSS5 (Latest) and Toy officer standard or special conditions mentioned and/or embodied in the quotation request.

VLE OF REQUIREMENTS

E TO BE IRECT" AND EXCLUDE VAT. PRICES TENDERED

IN THIS REGARE THE TEN ERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF FORM CSS5 (LATEST).

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