

# RFQ / TENDER

Tender No: ZN052/2010



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:  
D55/6000560967

Deliver to:  
WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
KRUGERSDORP MAIN  
761877  
STATION ROAD MILLSITE KRUGERSDORPTE  
KRUGERSDORP

Closing Date : 19.10.2010  
Validity Date : 31.12.2010  
RFQ No : 6000560967

TENDER/RFQ: ZN 052/2010  
PROVISION OF SIGNS SUCH AS W318 RAILWAY CROSSING SIGN, POST, SIGN,  
TRACK  
PERM, D-PROFILE POST FOR KRUGERSDORP.

YOU ARE HEREBY INVITED TO QUOTE AND SUBMIT YOUR QUOTATION/S, NOT LATER  
TUESDAY 19 OCTOBER 2010, AT 10:00 AM.

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

E-MAIL IT TO: thuli.mathebula@transnet.net or lolo.sokhela@transnet.net

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) MUCH 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 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](http://www.abva.co.za)) Although no agencies have as yet, been accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the listed agencies. Enterprises will be rated by such agency based on the Following: 1. Large Enterprises (i.e. annual turnover > 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. 100% 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 BBBE  
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 accreditation agency (registered as a "Full Member")

### PAYMENT TERMS

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

"All suppliers will be paid 30 days from receipt of month 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.

DATE: .....

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PROCUREMENT DEPARTMENT

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 21th 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.

DATE: .....

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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)
--------------	------------	-------------	-------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Item	Qty	Material	Description
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00010	112	53715636	W318 RAIL CROSS WITH NEW UNIT 1200MM
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R.....  
Each

Delivery Date: 21.11.2010

### FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 53715636  
APPROVED ITEM NAME W318 RAILWAY CROSSING SIGN  
WITH NEW TRAIN UNIT 1200 MM  
REFER TO DOCUMENT REFERENCE BBD6310  
SIGN SPECIFICATION ON PAGE 78  
SPECIFICATION NUMBER SADC SIGN NO: W318  
EQUIPMENT USED ON UNGARDED LEVEL CROSSING

Plant K100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

(MATERIAL LOGISTICS)

MILLSITE STATION ST.

SIDING 761877

KRUGERSDORP (MILLSITE)

CONTACT PERSON :- Mrs. Natasha Van Wyk

Natasha.vanDyk@Transnet.net

TEL NO. :- (011) 950 1428

FAX NO. :- (011) 774 9049(RightFax)

RAIL ACC. NO. :- 94100496

PX : CONTAINER ACC. NO. 625348

XPS : PARCELS ACC. NO 8001082

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

COMMODITY ACC. :- 3303

RESERVATION :- 201659128

DATE: .....

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

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Item	Qty	Material	Description
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DESEC CONTRACT

00020	143	53710007	POST FOR USE WITH ITEM 53710204	-N R..... Each
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Delivery Date: 05.11.2010

## FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053710007  
APPROVED ITEM NAME : POST 63 X 63 X 2.5MM THICK SQUARE TUBE  
3000MM LONG CAPPED AND PAINTED BLACK FOR USE WITH TRACK SIGNS  
USED WITH ITEM NUMBER : 053710204  
DRAWING NUMBER : D-184 SHEET 2-001 (LATEST AMEND)  
SPECIFICATION NUMBER : PWM 2/10 - 1995 AND SPECIAL CONDITIONS  
EQUIPMENT USED ON : TRACK SIGNS  
Plant K100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
(MATERIAL LOGISTICS)  
MILLSITE STATION ST.  
SIDING 761877  
KRUGERSDORP (MILLSITE)  
CONTACT PERSON :- Mrs. Natasha Van Wyk  
Natasha.vanDyk@Transnet.net  
TEL NO. :- (011) 950 1428  
FAX NO. :- (011) 774 9049(RightFax)  
RAIL ACC. NO. :- 94100496  
PX : CONTAINER ACC. NO. 625348  
XPS : PARCELS ACC. NO. 8001082  
CFG (PX & XPS) :- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

00030	10	53710019	POST FOR WARNING BOARD ITEM 053710228	-N R..... Each
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Delivery Date: 21.11.2010

## FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053710019  
APPROVED ITEM NAME : POST 63 X 63 X 2.5MM THICK SQUARE TUBE

DATE: .....

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



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Item	Qty	Material	Description
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4500MM LONG CAPPED AND PAINTED BLACK FOR USE ON WARNING BOARD  
USED WITH ITEM NUMBER 053710228  
SPECIFICATION NUMBER : PWM 2/10 - 1995 AND SPECIAL CONDITIONS  
DRAWING NUMBER : D-184 SHEET 4-001 (LATEST AMEND)  
EQUIPMENT USED ON : TRACK SIGNS

Plant K100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

MILLSITE STATION ST.

SIDING 761877

KRUGERSDORP (MILLSITE)

CONTACT PERSON :- Mrs. Natasha Van Wyk

Natasha.vanDyk@Transnet.net

TEL NO. :- (011) 950 1428

FAX NO. :- (011) 774 9049(RightFax)

RAIL ACC. NO. :- 94100496

PX : CONTAINER ACC. NO. 625348

XPS : PARCELS ACC. NO 8001082

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

COMMODITY ACC. :- 3303

RESERVATION :- VARIOUS

DESPATCH WITH OTHER MATERIAL

00040	1	53710228	SIGN,TRACK,PERM.WARNING BOARD
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-N

R.....

Each

Delivery Date: 08.11.2010

## FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053710228

APPROVED ITEM NAME : SIGN,TRACK,PERM. WARNING BOARD

COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-004

EXCLUDING POLE

DRAWING NUMBER : D-184 SHEET 4-001 (LATEST AMEND)

EQUIPMENT USED ON : TRACK

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

FOR TRACK-RAILWAY SIGNS

STORES DESCRIPTION : SIGN,TRACK,PERM. WARNING BOARD

1 X 2400 MM X 900 MM X 1.4 MM THICK CHROMADEK. A FULL COAT

SILICONE POLYESTER, COLOUR DOVE GREY (G24) AT THE BACK

ON A GALVANISED SUBSTRATE (Z275) ON BOTH FRONT AND

DATE: .....

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

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Item	Qty	Material	Description
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REVERSE SIDES.FRONT OF BOARD:WHITE BACKGROUND, WITH 100 MM REFLECTIVE  
WHITE BORDER BACK OF BOARD: DOVE GREY

Plant K100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

(MATERIAL LOGISTICS)

MILLSITE STATION ST.

SIDING 761877

KRUGERSDORP (MILLSITE)

CONTACT PERSON :- Mrs. Natasha Van Wyk

Natasha.vanDyk@Transnet.net

TEL NO. :- (011) 950 1428

FAX NO. :- (011) 774 9049(RightFax)

RAIL ACC. NO. :- 94100496

PX : CONTAINER ACC. NO. 625348

XPS : PARCELS ACC. NO 8001082

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

COMMODITY ACC. :- 3303

RESERVATION :- VARIOUS

DESPATCH WITH OTHER MATERIAL

00050	74	53715486	D-PROFILE POST 3,8M R/SIGN 1200MM DIA-N
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R.....  
Each

Delivery Date: 31.10.2010

## FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715486

APPROVED ITEM NAME 3800MM X 76MM X 2MM D-PROFILE POST CAPPED

FOR USE WITH W403 AND W404 ROAD SIGN

BOARDS, WITH DIAMETER OR SIDE LENGTH OF  
1200MM.

12MM HOLES TO BE PRE- DRILLED

DRAWING NUMBER D-185 SHEET 1 (LATEST AMEND)

EQUIPMENT USED ON ROAD SIGN BOARDS

SPECIFICATION NUMBER PWM 2/10-1995

STORES DESCRIPTION 3800MM X 76MM X 2MM D-PROFILE POST CAPPED

FOR USE WITH W403 AND W404 ROAD SIGN

BOARDS, WITH DIAMETER OR SIDE LENGTH OF  
1200MM.

12MM HOLES HOLES TO BE PRE- DRILLED

DATE: .....

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

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Item	Qty	Material	Description
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Plant K100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
(MATERIAL LOGISTICS)  
MILLSITE STATION ST.  
SIDING 761877  
KRUGERSDORP (MILLSITE)  
CONTACT PERSON :- Mrs. Natasha van Dyk  
TEL NO. :- (011) 950 1428  
FAX NO. :- (011) 774 9049(RightFax)  
RAIL ACC. NO. :- 94100496  
PX : CONTAINER ACC. NO. 625348  
XPS : PARCELS ACC. NO 8001082  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :-

00060	5	53715492	D PROFILE POST 4,2M, R/SIGN 1200MM DIA-N
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R.....  
Each

Delivery Date: 21.11.2010

## 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  
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

DATE: .....

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

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Plant K100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
(MATERIAL LOGISTICS)  
MILLSITE STATION ST.  
SIDING 761877  
KRUGERSDORP (MILLSITE)  
CONTACT PERSON :- Mrs. Natasha van Dyk  
TEL NO. :- (011) 950 1428  
FAX NO. :- (011) 774 9049(RightFax)  
RAIL ACC. NO. :- 94100496  
PX : CONTAINER ACC. NO. 625348  
XPS : PARCELS ACC. NO 8001082  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :-

00070	13	53715600	R1 STOP SIGN 900 MM-N
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R.....  
Each

Delivery Date: 27.11.2010

## FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715600  
APPROVED ITEM NAME R1 STOP SIGN 900 MM  
REFER TO DOCUMENT REFERENCE BBD6310  
SIGN SPECIFICATION ON PAGE 80  
SPECIFICATION NUMBER SADC SIGN NO: R1  
EQUIPMENT USED ON UNGARDED LEVEL CROSSING

Plant K100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
(MATERIAL LOGISTICS)  
MILLSITE STATION ST.  
SIDING 761877  
KRUGERSDORP (MILLSITE)  
CONTACT PERSON :- Mrs. Natasha Van Wyk  
Natasha.vanDyk@Transnet.net  
TEL NO. :- (011) 950 1428

DATE: .....

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

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FAX NO. :- (011) 774 9049(RightFax)			
RAIL ACC. NO. :- 94100496			
PX : CONTAINER ACC. NO. 625348			
XPS : PARCELS ACC. NO 8001082			
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000			
COMMODITY ACC. :- 3303			
RESERVATION :- 201659128			
DESEC CONTRACT			

“PREVIEW COPY ONLY”

DATE: .....

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

.....