Tender No: ERACBJ3652

freight roil

Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000 Purchaser : Ben Joubert
Telephone : 012 315 2134
Fax Number: 011 774 9816.

Please quote reference:

 $H09/6000\bar{6}19785$

Closing Date Valid/ty Date :08.03.2016 :31.05.2016

: 6000619785

TEXT NAME: RFO 8 STANDARD H

1. RETURN OF QUOTATION/S:

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:

THE CHAIRMAN

TRANSNET FREIGHT RAIL ACQUISITION COUNCIL

GROUND FLOOR, NZASM BUILDING

ROOM G16

C/R PAUL KRUGER AND AINNAAR STREET

PRETORIA

0001

1.4 IF FAXED:

011 774 9115

CONTACT NO'S: GLORIA NHLAPO - 012 315 4124/>

MORRIS MHLONGO- 012 3454122

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) AND THE 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.

DATE:	SIGNATURE	OF TENDERER(S):	***************************************
	CONTACT PERSON:	TEL No:	14444441144511414114141414

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

- 2.5 BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITONAL 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



DATE:	SIGNATURE OF TENDERER(S):	
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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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 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 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

BROAD BASED BLACK ECONOMIC EMPOWERMENT (BBBEE)

Transnet fully endorses and supports the Government's Broad-based Black scoromic 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 "recignition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by my one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those prom) tigated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full Menthers" 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 Mowing:

- 1. Large Enterprises (i.e. annual turnover >R35million
- " Rating level based on all seven elements of the BBBE scorecard.
- 2. Qualifying Small Enterprises (QSE) (i.e. annual turnover >R5million but <R35million:
- Rating based on any four elements of the BRBEE scorecard.

NB:

- 3. Emerging Micro Enterprises (EMELI). a nual turnover <R5m) are exempted from being rated/verified:
- " Automatic rating of Level 4 BBBE in expective of race of ownership, i.e. 100% BBBEE recognition
- Black ownership >50% or Black Wymon ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- " EME's should provide certificat 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 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

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

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

SCORE OF ZERO BEING ALLOCATED FOR BBBEE.

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 end statement, i.e. page ent term F055.
- All CIDB suppliers will be paid 21 days from date of invoice, i.e. payments

SCHEDULE OF REQUIREMENTS

OPRIATE HEADINGS HEREUNDER. TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APP

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED O 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 REQUIREMENTS.

We urge our clients & suppliers to report fraud/colouption at Transnet to TIP-OFFS ANONYMOUS: 0800 003 056

"Transnet insists on honesty and integrity beyond capoach 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 opinion of Transnet's Chief Operating Officer, a Tenderer / Contractor / Supplier has or has caused to be promised, offered or given to any Transnet Employee, any bribe, commission, gift, loan, advantage or other consideration, Italian, shall be entitled to revoke the tender / contract by following its internal policies that govern the Exclusion process. In such an event Tanas will be entitled to place any Tenderer / Contractor / Supplier who has contravened the provisions of Transnet's business ethics on its also of excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and Government Departments.

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 DN 298, Umhlanga Rocks, 4320

DISCLAIMERS

TRANSNET IS NOT COMMITTED TO ANY COURSE OF ACTION AS A RESULT OF ITS ISSUANCE OF THIS REQ AND/OR ITS RECEIPT OF A QUOTATION IN RESPONSE TO IT PLEASE NOTE THAT TRANSNET RESERVES THE RIGHT TO:

DATE:	SIGNATURE OF TENDERER(S):	

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

- * MODIFY THE RFQ'S GOODS/SERVICES 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 REQ'S CLOSING DATE;
- *AWARD ONLY A PORTION OF THE PROPSED GOODS/SERVICE/S WHICH ARE REFLECTED IN THE SCOPE OF THIS REQ;
- *SPLIT THE AWARD OF THE ORDER/S BETWEEN MORE THAN ONE SUPPLIER/SERVICE PROVIDER; OR
- *MAKE NO AWARD AT ALL

TRANSNET RESERVES THE RIGHT TO AWARD BUSINESS TO THE HIGHEST CORING BIDDER/S UNLESS OBJECTIVE CRITERIA JUSTIFY THE AWARD TO ANOTHER BIDDER

EVALUATION METHODOLOGY

TOTAL TENDER VALUE:

IN THIS RFQ THE 80/20 POINT PREFERENCE SYSTEM WILL BE UT NZED WHERE BBBEE WILL COUNT OUT OF 20 AND PRICE WILL COUNT OUT OF 80 RESPECTIVELY IN THE EVALUATION PROCESS.

Item	Qty	Material	Description		
00010	230	4008654 Br	NGER;SORGER,DIA 17.5 MM,LG 300 MM		
			R		
Delivery Da	ate: 08.04.2016				
FULL DETA	AILS OF DESCI	RIPTION			
BIT, AUGE					
TYPE SOR	GER				
BIT DIAME	TER 17.5 MM				
LENGTH 30	00 MM				
SHANK ST	YLE HEXAGON				
MATERIAL	HIGH CARBON	STEEL			
P/N: 299300	09 SOMTA TOC	DLS			
P/N: UNKN	OWN SOMTA T	OOLS			
SHANK OF	7/16 IN ACCOR	RDANCE WITH; AME	RICAN STANDARD CHUCKS; FOR		
			5.38-1958; (B) SORGERS TO		
			TERIAL AND HAVING LONG , TYPE		
			RIT MUST BE FLUTE		
			START, TYPE WITH POINT		
			THE BODY SHALL BE		

DATE: SIC	GNATURE OF TENDERER(S):	***************************************
	, ,	

Tender No:

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BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material

Description

SUPPLIED IN ,GROUND HARDENED AND TEMPERED ,CONDITION AN MARKED WITH SIZE ON ,AREA BETWEEN BODY AND HEXAGON SHANK PURCHASE ORDER TEXT, USED ON SLEEPER

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN

860921

KOEDOESPOORT KOEDOESPOORT

00020

5009657

WRENCH ADJUSTABLE; HDUTY, LG 450 MM

Each

Delivery Date: 15.03.2016

FULL DETAILS OF DESCRIPTION

WRENCH, ADJUSTABLE TYPE HEAVY DUTY DIMENSIONS LG 450 MM MATERIAL STEEL DROP FORGED

P/N: UNKNOWN COMO ELECTRICAL & TOOL

SPECIFICATION NUMBER CKS 168/LATES

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT

00030

20

5013608

HAMMER HAND; SLEDGE DBL FACED, 1.8 KG, STL

R.....

Each

Delivery Date: 09.03.2016

FULL DETAILS OF DESCRIPTION

HAMMER, HAND HEAD STYLE SLEDGE, DOUBLE FACED HEAD SIZE 1.8 KG HEAD MATERIAL STEEL

HANDLE MATERIAL PLASTIC GLASS REINFORCED

DATE:	SIGNATURE OF TENDERER(S):	

Tender No:

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29.02.2016

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description P/N: UNKNOWN BEMANDI TRADING CC HEAD FITTED HANDLE; NO 05/013593; IT NO 05/013581 Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 **KOEDOESPOORT** KOEDOESPOORT 00040 4008096 BIT TWIST;SHANK,DIA 2 MM,IJB 49 MM,HSS Each Delivery Date: 15.03.2016 **FULL DETAILS OF DESCRIPTION** BIT, TWIST TYPE SHANK DIAMETER 2 MM LENGTH 49 MM MATERIAL HIGH SPEED STEEL SPECIAL FEATURES SHANK PARALLEL P/N: UNKNOWN PE BOLT HARDWARE SURPLIES CC SPECIFICATION NUMBER BS 328/LATEST PART 1 TABLE 2; 2,00 MM DIA X 49 MM PARALLEL SHANK HIGH SPEED STEEL SPECIFICATION: BS 328/LATEST PART Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SC KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT 00050 20 4008100 BIT TWIST;SHANK,DIA 2.5 MM,LG 57 MM R..... Each Delivery Date: 20.03.2016 **FULL DETAILS OF DESCRIPTION** BIT, TWIST TYPE SHANK

DATE: SIGNATURE OF TENDERER(S):

Tender No:

ERACBJ3652

Page

Date

29.02.2016

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description

DIAMETER 2.5 MM

LENGTH 57 MM

MATERIAL HIGH SPEED STEEL

SPECIAL FEATURES SHANK PARALLEL

P/N: UNKNOWN FURDOMENT TRADING CC

SHANK SPECIFICATION NUMBER CKS 69/LATEST TABLE 2; 2,50 MM DIA X

57 MM PARALLEL SHANK HIGH SPEED STEEL

SPECIFICATION: CKS 69/LATEST TABLE 2

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT

KOEDOESPOORT

00060

10

4008112

BIT TWIST; SHANK, DIA 3 MM, LG 61 MM, HSS

Each

Delivery Date: 10.03.2016

FULL DETAILS OF DESCRIPTION

BIT, TWIST TYPE SHANK DIAMETER 3 MM LENGTH 61 MM

MATERIAL HIGH SPEED STEEL

SPECIAL FEATURES SHANK PARTIEL

P/N: UNKNOWN PE BOLT HARDWALE SUPPLIES CC

SPECIFICATION NUMBER CKS 69/LATEST TABLE 2; 3,00 MM DIA X 61 MM

PARALLEL SHANK HIGH SPEED STEEL SPECIFICATION: CKS 69/LATEST TABLE 2

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):	***************************************
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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Description Material item Qty WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT 00070 10 4008136 BIT TWIST; SHANK, DIA 4 MM, LG 75 MM, HSS Each **Delivery Date: 15.03.2016 FULL DETAILS OF DESCRIPTION** BIT, TWIST TYPE SHANK DIAMETER 4 MM LENGTH 75 MM MATERIAL HIGH SPEED STEEL SPECIAL FEATURES SHANK PARALLEL P/N: UNKNOWN OLCO HARDWARE (PTY) LTD SPECIFICATION NUMBER CKS 69/LATEST TABLE ORES; 4,00 MM DIA X 75 MM PARALLEL SHANK HIGH SPEED STEEL SPECIFICATION: CKS 69/LATEST TABLE Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT 00080 4008161 BIT TWIST; SHANK, DIA 5 MM, LG 86 MM R..... Each Delivery Date: 26.03.2016

FULL DETAILS OF DESCRIPTION

BIT, TWIST
TYPE SHANK
DIAMETER 5 MM
LENGTH 86 MM
MATERIAL HIGH SPEED STEEL

DATE	SIGNATURE OF TENDERER(S):	
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Tender No:

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BOARD LIST TRANSNET FREIGHT RAIL

PROCUREMENT DEPARTMENT

Item Qty Material Description SPECIAL FEATURES SHANK PARALLEL P/N: UNKNOWN FURDOMENT TRADING CC SPECIFICATION NUMBER CKS 69/LATEST TABLE 2; 5,00 MM DIA X 86 MM PARALLEL SHANK HIGH SPEED STEEL SPECIFICATION: CKS 69/LATEST TABLE 2 Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT 00090 10 4008185 BIT TWIST; SHANK DI 6 MM,LG 93 MM,HSS R..... Each Delivery Date: 09.03.2016 **FULL DETAILS OF DESCRIPTION** BIT, TWIST TYPE SHANK DIAMETER 6 MM LENGTH 93 MM MATERIAL HIGH SPEED STEEL SPECIAL FEATURES SHANK PARALLE P/N: UNKNOWN PE BOLT HARDWARE SUPPLIES CC SPECIFICATION NUMBER CKS 69/L TEST TABLE 2; 6,00 MM DIA X 93 MM PARALLEL SHANK HIGH SPEED S SPECIFICATION: CKS 69/LATES Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT 00100 20 4008250 BIT TWIST; SHANK, DIA 10 MM, LG 133 MM, HSS R..... Each **Delivery Date: 12.03.2016**

SIGNATURE OF TENDERER(S):

DATE:

Tender No: Date : ERACBJ3652 29.02.2016 Page 11

BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

FULL DETAILS OF DESCRIPTION

BIT, TWIST

TYPE SHANK

DIAMETER 10 MM

LENGTH 133 MM

MATERIAL HIGH SPEED STEEL

SPECIAL FEATURES SHANK PARALLEL

P/N: UNKNOWN OLCO HARDWARE (PTY) LTD

SPECIFICATION NUMBER CKS 69/LATEST TABLE 2; 10,00 MM DIA X 13

MM PARALLEL SHANK HIGH SPEED STEEL

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT

KOEDOESPOORT

00110

200

5008603

BLADE HAND HACKSAW;4,LG 300 MM,24 TPI

Each

Delivery Date: 16.03.2016

FULL DETAILS OF DESCRIPTION

BLADE, HAND HACKSAW

TYPE 4

EFFECTIVE LENGTH 300 MM

WIDTH 0.65 MM

PITCH 24 TPI

P/N: UNKNOWN FURDOMENT TRADING CC

SPECIFICATION NUMBER; SABS 1219/LATEST; 13 MM TEETH PER 25 MM

,BLADE MATERIAL HIGH SPEED STEEL

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT

KOEDOESPOORT

DATE:	SIGNATURE OF TENDERER(S):	***************************************
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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

DATE:

3. 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
(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:
Try occurrer or ordering management and
(L) YEAR 2000 CONTRACT COMPLIANT :
Vendors/Proposers shall indicate their year 2000 compliance with .
A. Technology Products,
B. Squipment, Products, Components or Parts
("Products" and Services
Non-Compliance with either (A) or (B) shall result in your hid/proposal being deemed non-responsive. Non-compliance with (C) may cause you
bid/proposal to be deemed non-responsive. If you in licate 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.
Turiore mirrore mirrore mirrore mirrore and the man accommend
"Year 2000 Compliant" means that (A) the Information Technology (B) Equipment/Products/Components/Parts (Collectively "Products") supplied
(C)"Products" and Services contracted, wine curately process date and time data from into and between the 20th and 21st centuries. The
year 1999 and 2000 and for all leap years, "Process date and time data" includes, but is not limited to, data calculation, logistical functions,
program branching, format conversion exists and validations, and the use of dates in comparisons, sorting, sequencing, merging,
retrieving, searching and indexing. Frestlermore, year 2000 compliant, 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 lt/them.
customers/suppliers, properly exchange date and linite data with romein.
Comply: Does not Comply:Not applicable:
Totalphotory
Justification:
(M) SURPLUS MATERIAL:
Virt · · · · · · · · · · · · · · · · ·

SIGNATURE OF TENDERER(S):

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

MATERIAL W		E AVAILABLE FROM			TRANSNET ANY SURPLUS
TENDERER'S * EXCHANGE	NSNET LIMITED IS PRINCIPAL/SUPPL RATE ON WHICH FOREIGN CUR	IER THE FOLLOWIN THE QUOTATION PI RENCY)	NG INFORMATIO RICE IS BASED:	N IS REQUIRED:	FOVERSEAS DIRECT TO THE ICY) BEING EQUAL TO S:
* NAME OF (COUNTRY TO WHIC	H PAYMENT IS TO I	BE MADE:	$\overrightarrow{\mathcal{A}}$	
* APPLICABL	E DATE OF EXCHA	NGE RATE:			
* BENEFICIA	RY'S NAME AND FU	ILL ADDRESS:			
* BENEFICIA	RY'S BANKERS AND	FULL ADDRESS:	Š		
* APPLICABL	E ACCOUNT NUMB	ER:			
					PERIOD HEREUNDER
1. PEF 2. MAI	OLLOWING MUSTA RIOD REQUIREL TO NUFACTURING PER RIOD TO TRANSPOR	OBTAIN RAW MAT IOD(DAYS)	ERIAL(DAYS)	
ATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)		
	· · · · · · · · · · · · · · · · · · ·				
	***************************************		***************************************		
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SIGNATURE OF TENDERER(S):

DATE:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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



SPP (RFS) quality checklist

To be completed by Line Manager prior to submission to Governance

RFP / RFQ Number:	ERACBJ3652
Project description:	BIT AUGER/BIT TWIST//SHANK/
PeDB Number:	
SAP requisition number:	14344086/089/090/097/099/100/101/143495920

SPP CHECKLIST	Compiler TICK/ COMMENTS	Line manager TICK/ COMMENTS
Correct template is used	X	X
All relevant areas of template are completed with proper	X	Х
analysis, relevant to the procurement event		
Areas of template that are not relevant are removed (e.g. examples)	Х	X
RFP number appears on both header and footer of every	X	Х
page SPP/RFS and RFP/RFQ are both submitted	\$1 / A	V
Information in SPP/RFS is identical to RFX (esp. evaluation	N/A	X
criteria)	N/A.	X
Citeria)		
DoA of end user attached	N/A	
SAP printout with cost centre number and GL account /	N/A [*]	X
Warrant number		
Specification attached	N/AX	Х
Scope of works attached	N/A:	X
Form of offer / Bill of Quantity attached	X	Х
Evaluation method is clearly stipulated	Χ	Х
Evaluation criteria are objective	Х	Χ
Evaluation criteria are measu. 1b e	X	Х
Evaluation criteria – weights are assigned	Х	Х
Evaluation criteria – 80/20 or 90/10 clearly indicated	X	X
Language usage is professional (spelling and grammar)	X	X

Compiler: I have checked t	he SPP/ RFS, And it is of suitable qual	ity to go to market
Name, designation:	1),71	24/14 201 fg
BEN JOUBERT TECH BUYER	Signature	Date
Line Manager: I have checker	d the SPP/ RFS, and it is of suitable qu	ality to go to market
Name, designation:	pp ()em	not suble
	Signature	Date

Ben Joubert Transnet Freight Rail JHB

From:

Sarah Assegaai Transnet Freight Rail JHB

Sent:

29 February 2016 08:23 AM

To:

Yvonne Scannell Transnet Freight Rail PTA; Ben Joubert Transnet Freight

Rail JH8

Cc: Subject: Irene Macheke Transnet Freight Rail JHB Stock Items Approved for advertisement

Hi Ben /Yvonne

Approved for advertisement

From: Irene Macheke Transnet Freight Rail JHB

Sent: 26 February 2016 03:26 PM

To: Sarah Assegaai Transnet Freight Rail JHB

Subject: FW: CHECK LIST

From: Ben Joubert Transnet Freight Rail JHB

Sent: 26 February 2016 12:15 PM

To: Sarah Assegaai Transnet Freight Rail JHB (Other Fax); Irene Macheke Transnet Freight Rail JHB

<!rene.Macheke@transnet.net>

Cc: Yvonne Scannell Transnet Freight Rail PTA < Yvonne.S dann ll@transnet.net>

Subject: FW: CHECK LIST

Afternoon Sarah

Sorry I respond now to your mail . We were in a

From: Sarah Assegaai Transnet Freight Rail JH

Sent: 26 February 2016 10:04 AM

To: Ben Joubert Transnet Freight Rail JHB; Irene Macheke Transnet Freight Rail JHB

Cc: Yvonne Scannell Transnet Freight Rail

Subject: RE: CHECK LIST

Morning Ben

Please complete the description of all stock items below to enable me to capture them on the tender register.

Regards

Sarah

From: Ben Joubert Transnet Freight Rail JHB

Sent: 25 February 2016 07:37 AM

To: Irene Macheke Transnet Freight Rail JHB

Cc: Sarah Assegaai Transnet Freight Rail JHB (Other Fax); Yvonne Scannell Transnet Freight Rail PTA

Subject: FW: CHECK LIST

Good Morning

See attached check list

No RFS or DOA needed this is stock for the warehouse **ERACBJ3644--LIP BALM/SKIN PROTECTIVE COMPOUND** ERACBJ3646 -HIGH VISIBALITY REFLECTIVE VESTS ERACBJ3647- -BATTERY'S ERACBJ3648 -SAFTEY SHOES/BOOTS ERACBJ3649 -FLAGS/CLOTH/RAGS ERACBJ3650.-PAINT

From: canon@transnet.net [mailto:canon@transnet.net]

Sent: 24 February 2016 03:17 PM

To: Ben Joubert Transnet Freight Rail JHB

Subject: Attached Image