

Tender No: ERAC FM580



Vendor No: 1100138 9

BOARD LIST
BOARD LIST
TRANSNET FRE
PROCUREMENT
2000 FREIGHT RAIL ENT DEPARTMENT

> Fax Telephone Purchaser Number: Frans 1 Moshoeu 6 7189

Please quote B11/600061944 ence:

Valid Closi

:10.02.2016 :09.05.2016 :6000619447

DATE SUPPLY PLY AND DELIVERY OF QUOTATION/S MUST AND LATE QUOTATION OF BE CONSTREEN SUBMITTED P ILL T 227 MARK S STREET VRY VRYHEID: OON THE AREA CLOSING

1.2.IF FAXED:

086 515 9978

1.3 IF E-MAILED

,TCPTEND RS ICHARDSBAY@transnet.net

OR YOU 1.4.CONFIRM HNEE T 035 906 7345 RECEIPT OF THE QUOTATION WITH FUTHI AT 035 906 7195

1.5.ATTACH BBBEE CERTIFICATE AND TAX CLEARANCE CERTIFICATE WITH RFQ.

THE FINAL COLLECTION OF THE RFQ IS A DAY BEFORE THE CLOSING DATE AT

AND RFQ DOCUMENT IS FOR FREE. RAIL, MALAHLE HOUSE-4 KIWIET STREET EMPANGENI O3800 FROM 08:00 TO 15:00 THE RFQ DOCUMENTS ARE OBTAINABLE FROM THE OFFICE OF TRANSNET FREIGHT

TO GET RFQ COPY AT 035 906 7345.ALTERNATIVELY CONTACT FRANS MOSHOEU AT 035 906 7189 TO OBTAIN A COPY OF THE RFQ CONTACT FUTHI AT 035 906 7195 OR YOGESHNEE

CONDITIONS:

DATE:

2.2 TERMS AND CONDITIONS OF CONTRACT, FORM US7, (LATEST) AND THE GENERAL TENDER CONDITIONS, FORM CSS5 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD SIGNATURE OF TENDERER(S):

S	2
CONTACT PERSON	
TEL No:	

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Date

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(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
- BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITONAL DISCOUNT)/ VALUE ADDE TAX (VAT) MUST BE SHOWN
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL AS™ECTS AF™ER THE CLOSING DATE



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DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF

TAX CLEARANCE CERTIFICATES:

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 Devenue S which these regulations apply must reject any bid from a supplier who fails to provide written proof Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting officer or a The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Matabement as published in counting authority of an institution to he South African Revenue that the Government

arrangements to meet outstanding tax obligations is not submitted with the tender. an Fevenue Service that supplier has made

BROAD BASED BLACK ECONOMIC EMPOWERMENT (BBBEE)

opinion that all South African Business Enterprises have an equal obligation Transnet fully endorses and supports the Government's Broad-based Black Econon redress the imbalances of the past. owerment Programme and it is strongly of the

ABVA (Association of BEE Verification Agencies) - "List a BBBEE ratings in accordance with the latest Codes (i.e. those enterprises and QSE's - see below) to have themselves accredit business with local business enterprises that possess a BBBEE "re-Transnet will therefore prefer to do business with local business enterprises promu igni rs" as displayed on the ABVA website (www.abva.co.za). y one of the various Accreditation Agencies available, who do their on lever of at least a level 5. Transnet urges Tenderers (large share these same values. Transnet will endeavour to do

certificates of tenderers who have been verified by any of Although no agencies have, as yet, been accredited by ANAS (SA National Accreditation System), Transnet will, in the interim, accept rating ed agencies.

Enterprises will be rated by such agency based in following:

- llion:
- Rating level based on all seven ele s of the BBBEE scorecard
- Ņ Qualifying Small Enterprises annual turnover >R5million but <R35million
- Rating based on any for the BBBEE scorecard.

- ω Emerging Micro ter ▼EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- Automatic rat of Of _evel BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black own 50% or Black Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- ownership provide certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black Slack Women ownership >30% from the EME's Auditor/Accounting Officer.
- the distribution of the aforementioned percentage must also be furnished 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 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 addition to the above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies

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 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), In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference

EACH RESPONDENT IS REQUIRED TO FURNISH PROOF OF THE ABOVE TO TRANSNET. FAILURE TO DO SO WILL RESULT IN A

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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
- agency (registered as a "Full Member") If annual turnover >R5m please attach original or certified copy of accreditation certificate and detailed corecard by an ABVA accreditation

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. pa
- All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term

SCHEDULE OF REQUIREMENTS

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

IN THIS REGARD THE TENDERER'S ATTENTION IS D PARAGRAPH 16 OF FORM CSS5 (LATEST)

APPEARING UNDER COLUMN (C) OF THIS SCH NB. TENDERERS OFFERING GOODS FROM IMPORTE DULE OF REQUIREMENTS 5 PLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS

We urge our clients & suppliers to report in un (corruption at Transnet to TIP-OFFS ANONYMOUS, 08,0 003 056".

Goverment D of Transnet's fraud, or any other unethical Exclusion process loan, advantage or other Tenderer / Contractor / "Transnet insists on honesty and ments. ethics on its List of Excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and ich a event Transnet will be entitled to place any Tenderer / Contractor / Supplier who has contravened the provisions Nation, Transnet shall be entitled to revoke the tender / contract by following its internal policies that govern the or has caused to be promised, offered or given to any Transnet Employee, any bribe, commission, gift, the part of bidders/ Transnet employees. If, in the opinion of Transnet's Chief Operating Officer, a eyond reproach at all times and will not tolerate any form of improper influencing, bribery, corruption,

any of the following addresses / contact numbers:-Transnet invites its valued suppliers to report any allegations of fraud Corruption or other unethical activities to Transnet Tip-offs Anonymous, at

- * Toll-free anonymous hotline- 0800 003 056
- * Email Transnet@tip-offs.com
- * Fax number 0800 007 788
- * Freepost DN 298, Umhlanga Rocks, 4320

CONTACT PERSON	SUPPLIER COMPANY NAME :_	TOTAL TENDER VALUE:

DATE

SIGNATURE OF TENDERER(S):

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CONTACT NUMBER OF SUPPLIER:

EMAIL ADRESS OF SUPPLIER	OF SUPPLIE	.π. 			
Item	Qty	Material	Description	L,	
00020	-	LONG NOSE PLIERS 150mm	ERS 150mm	14,	
Delivery Date: 01.03.2016	1.03.2016			E ch	
FULL DETAILS OF DESCRIPTION Deliver to:	OF DESCRIPT	NOI) }	•	
Company			C		
TRANSNET FREIGHT RAIL -VRYHEID	EIGHT RAIL -V	RYHEID			
227 MARK STREET	ËΤ		~(
VRYHEID					
00030	<u> </u>	ROUND NOSK	E3S 150mm	70 }	
Delivery Date: 01.03.2016	1.03.2016			Each	
FULL DETAILS OF DESCRIPTION Deliver to:	OF DESCRIT	Į.			
Company					
TRANSNET FRE	HT RAIL	RYHEID			
227 MARK S REZT VRYHER	1				
00040	_	WATER PUMP PLIERS 250mm	LIERS 250mm	70 10 10 10 10 10 10 10 10 10 10 10 10 10	
Delivery Date: 01.03.2016	1.03.2016			Each	
FULL DETAILS OF DESCRIPTION	OF DESCRIPT	ŌN			

DATE:

Deliver to:

Tender Date .. o. ERAC FM580 03.02.2016

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

ltem ð Material Description

Company

TRANSNET FREIGHT RAIL -VRYHEID

VRYHEID

227 MARK STREET

VRYHEID

00050

SIDE CUTTERS 250mm

Delivery Date: 01.03.2016

FULL DETAILS OF DESCRIPTION

Deliver to:

Company

TRANSNET FREIGHT RAIL -VRYHEID

VRYHEID

227 MARK STREET

VRYHEID

00060

Delivery Date: 01.03.2016

Each

FULL DETAILS OF DE

Deliver to:

TRANSNET Company RAIL -VRYHEID

VRYHEID 227 MARK STR

VRYHEID

00070

WIRE STRIPPER

Each

Delivery Date: 01.03.2016

FULL DETAILS OF DESCRIPTION

Deliver to:

SIGNATURE OF TENDERER(S)

DATE:

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Item Qty Material Description

TRANSNET FREIGHT RAIL -VRYHEID Company

VRYHEID

227 MARK STREET

VRYHEID

00080

SET SREW DRIVERS set of 9

Delivery Date: 01.03.2016

FULL DETAILS OF DESCRIPTION

Deliver to:

Company

TRANSNET FREIGHT RAIL -VRYHEID

VRYHEID

227 MARK STREET

VRYHEID

00090

SPANNERS 6 - 22mm

Ŋ Each

Delivery Date: 01.03.2016

FULL DETAILS OF DE

Deliver to:

TRANSNET Company RAIL -VRYHEID

VRYHEID 227 MARK STI

VRYHEID

00100

SHIFTING SPANNER 150mm

Each

Delivery Date: 01.03.2016

FULL DETAILS OF DESCRIPTION

Deliver to:

SIGNATURE OF TENDERER(S):

DATE:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

VRYHEID 227 MARK STR 00130 00120 00110 **FULL DETAILS OF DESCRIPTION** Deliver to: FULL DETAILS OF DE Item **Delivery Date: 01.03.2016** VRYHEID TRANSNET Company Delivery Date: 01.03.2016 VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID Company Deliver to: FULL DETAILS OF DESCRIPTION **Delivery Date: 01.03.2016** 227 MARK STREET TRANSNET FREIGHT RAIL -VRYHEID VRYHEID VRYHEID Company ð RAIL -VRYHEID SET ALLEN KEYS set 1 - 12mm SHIFTING SPANNER 350mm Material Description Z Each Each

DATE:

Deliver to:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

FULL DETAILS OF DESCRIPTION Deliver to:	Delivery Date: 01.03.2016	00160 1 UTILITY KNIFE retractable blade	PULL DETAILS OF DESCRIPTION Deliver to: Company TRANSNET FAESH RAIL -VRYHEID VRYHEID 227 MARK-STREAT VRYHEID	00150 1 JUNIOPHAS S, W 6 inch Delivery Date: 01.03.2016	Company TRANSNET FREIGHT RAIL -VRYHEID VRYHEID 227 MARK STREET VRYHEID	FULL DETAILS OF DESCRIPTION Deliver to:	Delivery Date: 01.03,2016	00140 1 HACKSAW 305mm for cutting metal	Company TRANSNET FREIGHT RAIL -VRYHEID VRYHEID 227 MARK STREET	Item Qty Material Description
	Each	R		R Each			R Edch		1	

DATE: ...

SIGNATURE OF TENDERER(S):

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VRYHEID 227 MARK STR 00190 00180 **Delivery Date: 01.03.2016** Company FULL DETAILS OF DE 00170 VRYHEID TRANSNET Deliver to: **Delivery Date: 01.03.2016** VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID Company Deliver to: FULL DETAILS OF DESCRIPTION Delivery Date: 01.03.2016 227 MARK STREET TRANSNET FREIGHT RAIL -VRYHEID Item VRYHEID VRYHEID Company Qty RAIL -VRYHEID TAPE MEASURE 3m SPIRIT LEVEL 300mm Material & RULE Metric Description Each Each

DATE:

Deliver to:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

VRYHEID 227 MARK STR 00220 00210 FULL DETAILS OF DESCRIPTION **Delivery Date: 01.03.2016** Company Deliver to: 00200 Item VRYHEID TRANSNET FULL DETAILS OF DE **Delivery Date: 01.03.2016** TRANSNET FREIGHT RAIL -VRYHEID Company Deliver to: VRYHEID 227 MARK STREET VRYHEID FULL DETAILS OF DESCRIPTION **Delivery Date: 01.03.2016** VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID Company ğ RAIL -VRYHEID **VERNIER CALIPER 150mm** SCRIBER 190mm Material Description ٦٦ : Each Each

DATE:

Deliver to:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

VRYHEID 227 MARK STE 00250 00240 TRANSNET Company 00230 ltem **Delivery Date: 01.03.2016** VRYHEID Deliver to: FULL DETAILS OF DE **Delivery Date: 01.03.2016** VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID Company Deliver to: FULL DETAILS OF DESCRIPTION Delivery Date: 01.03.2016 227 MARK STREET TRANSNET FREIGHT RAIL -VRYHEID VRYHEID VRYHEID Company Qty RAIL -VRYHEID Chasis Punch 31.7mm Chasis Punch 20mm Material Description Each Each

DATE:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Deliver to: Company 00280 Delivery Date: 01.03.2016 VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID FULL DETAL Delivery Date: 01.0 00270 Company TRANSNET FREIGHT RAIL -VRYHEID 00260 VRYHEID 227 MARK STREET VRYHEID Deliver to: Please record the serial number on the invoice Drilling Machine 13MM CHUCK Hammer action FULL DETAILS OF DESCRIPTION **Delivery Date: 01.03.2016** 227 MARK STREET TRANSNET FREIGHT RAIL -VRYHEID Item VRYHEID VRYHEID Company ð SCRIPTION 500V Meggar Drilling Machine 13MM CHUCK Hammer actio Material Description Each Each

DATE

500V Meggar

Tender No: Date :

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Item g Material Description

Please record the serial number on the invoic

Deliver to:

Company

TRANSNET FREIGHT RAIL -VRYHEID

VRYHEID

227 MARK STREET

VRYHEID

00290

Tong Tester AC clamp type 600 v 60A

Each

Delivery Date: 01.03.2016

FULL DETAILS OF DESCRIPTION

Tong Tester AC clamp type 600 v 60A

Please record the serial number on the invoice

Deliver to:

TRANSNET FREIGHT RAIL -VRYH Company

VRYHEID

227 MARK STREET

VRYHEID

00300

Each

Delivery Day

FULL DETAILS OF DESCRIPTION

Blower 500w

Please record the serial number on the invoice

Deliver to:

DATE:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Deliver to: Company 00330 00320 00310 Item **Delivery Date: 01.03.2016** VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID FULL DETA Delivery Date: 01 VRYHEID 227 MARK STREET VRYHEID Company
TRANSNET FREIGHT RAIL -VRYHEID Deliver to: Please record the serial number on the nvoice Torch LED type Minimum 50m beam FULL DETAILS OF DESCRIPTION Delivery Date: 01.03.2016 227 MARK STREET Company VRYHEID VRYHEID TRANSNET FREIGHT RAIL -VRYHEID ð ESCRIPTION Crimping Pliers 6 - 50mm Torch LED type Minimum 50m beam **Material** ers 1.5 - 16mm Description Each Each

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Deliver to: Company 00360 00350 Delivery Date: 01.03.2016 VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID FULL DETAL Delivery Date: 01.0 Company
TRANSNET FREIGHT RAIL -VRYHEID 00340 Item VRYHEID VRYHEID Please record the serial number on the invoic Duspol Tester 500v 227 MARK STREET Deliver to: **FULL DETAILS OF DESCRIPTION Delivery Date: 01.03.2016** VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID Company ð SCRIPTION Multimeter 1000v Duspol Tester 500v Material roll up casing Description Each Each

DATE

Multimeter 1000v

FULL DETAILS OF DESCRIPTION

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00390 1 Tool box 5 compartment 460x260x210 out o	TRANSNET FREIGHT RAIL -VRYHE'S VRYHEID 227 MARK STREET VRYHEID 00380 A Soldering iron kit Gas R Each Each Delivery Date (2.03.2016) FULL DETAILS OF DESCRIPTION Deliver to: Company TRANSNET FREIGHT RAIL -VRYHEID VRYHEID 227 MARK STREET VRYHEID	FULL DETAILS OF DESCRIPTION E/L Tester(Polarity) 240 & 400 v Please record the serial number on the invoic Deliver to:	Please record the serial number on the invoic Deliver to: Company TRANSNET FREIGHT RAIL -VRYHEID VRYHEID 227 MARK STREET VRYHEID 00370 1 E/L Tester(Polarity) 240 & 400 v	Item Qty Material Description
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00420 1 Padlock brass 40mm Delivery Date: 01.03.2016	227 MARK STREET VRYHEID 00410 1 Ball peri hammer 3 700g Delivery Date: 0 93.2016 FULL DETAILS OF DESCRIPTION Delivery Company TRANSNET FREIGHT RAIL -VRYHEID VRYHEID 227 MARK STREET VRYHEID	Pull Details of Description Full Details of Description Deliver to: Company TRANSNET FREIGHT RAIL -VRYHEID VRYHEID	227 MARK STREET VRYHEID 00400 1 Ball pen hammer 310g	FULL DETAILS OF DESCRIPTION Tool box 5 compartment 460x260x210 out of metal Deliver to: Company TRANSNET FREIGHT RAIL -VRYHEID VRYHEID	Item Qty Material Description
R Each	R Each		R		ion

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Tender No: I Date : (

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00440 Company 00430 Item Spoornet Cap Deliver to: FULL DETAILS OF DES **Delivery Date: 01.03.2016** VRYHEID 227 MARK STREET Company VRYHEID TRANSNET FREIGHT RAIL -VRYHEID Deliver to: FULL DETAILS OF DESCRIPTION **Delivery Date: 01.03.2016** VRYHEID 227 MARK STREET VRYHEID TRANSNET FREIGHT RAIL -VRYHEID Deliver to: ğ Socket & rachet set 10 - 32mm Material Description Z Each

DATE:

Spoorne. Capita

Projects

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3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)
A) DISCOUNT: (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:
(J) FULL NAME AND ADDRESS OF INSPECTION POINT:
(K) COUNTRY OF ORIGIN:
(L) YEAR 2000 CONTRACT COMPLIANT : Vendors/Proposers shall indicate their year 2000 complian sourch : A. Technology Products
Equipment, Products, Components or Parts C. "Products" and Services Non-Compliance with either (A) or (B) that result in your bid/proposal being deemed non-responsive. Non-compliance with (C) may cause you bid/proposal to be deemed non-responsive. Pyou 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.
o d o o
program bracking, immat conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging, retrieving search in and indexing. Furthermore, 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 it/them.
Comply : Does not Comply :Not applicable :
Justification:
(M) SURPLUS MATERIAL:

DATE:...

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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:

MATERIAL NO. 1.(PERIOD)	(O) DELIVERY DATE: TENDERERS MUST I JURNISH THEIR AC: NOTWITH TAMDING THE DELIVERY DA APERIOD TO TRANSPORT MATERIAL T 3. PERIOD TO TRANSPORT MATERIAL T	* BENEFICIARY'S NAME AND FULL ADDRESS: * BENEFICIARY'S BANKERS AND FULL ADDRE * APPLICABLE ACCOUNT NUMBER:	(N) PAYMENT OVERSEAS: ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFOR * EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS B(FOREIGN CURRENCY) * PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO * NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE * APPLICABLE DATE OF EXCHANGE RATE:
2.(PERIOD) 3.(PERIOD)	DELIVERY DATE: TENDERERS MUST NURNISH THEIR ACTUAL DELIVERY AND MANUFACTURNG PERIOD HEREUNDER NOTWITH TANDING THE DELIVERY DATES SPECIFIED BY TRANSNET. PRETO LOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE: PARIOD REQUIRED TO OBTAIN RAW MATERIAL(DAYS) 2. MANUFACTURING PERIOD(DAYS) 3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION(DAYS)	ADDRESS:	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: R1,00 (S.A. CURRENCY) *PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSLAS: *NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE: *APPLICABLE DATE OF EXCHANGE RATE:

DATE

SIGNATURE OF TENDERER(S)

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