



RFQ / TENDER

Tender No: ERACBJ3372

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:
H09/6000617086

Closing Date :16.10.2015
Validity Date :31.03.2016
RFQ No :6000617086

TEXT NAME: RFQ 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, INYANDA HOUSE
21 WELLINGTON ROAD
PARKTOWN
JOHANNESBURG
2001

1.4 IF FAXED:

011 774 9129
011 774 9186

CONTACT NO'S: THULI MATHEBULA - 011 544 9497

LOLO SOKHELA - 011 544 9494

PRUDENCE NKABINDE - 011 544 9486

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:

"PREVIEW COPY ONLY"

RFQ / TENDER

Tender No: ERACBJ3372 **Page**
Date : 06.10.2015 2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

2.5 BEST DELIVERY TIME MUST BE OFFERED.

2.6 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITIONAL 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

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372 Page
Date : 06.10.2015 3

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

RFQ / TENDER

Tender No: ERACBJ3372 **Page**
Date : 06.10.2015 **4**

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. payment term F055.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F057.

SCHEDULE OF REQUIREMENTS

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

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

"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 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, Transnet shall be entitled to revoke the tender / contract by following its internal policies that govern the Exclusion 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.

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 RFQ AND/OR ITS RECEIPT OF A QUOTATION IN RESPONSE TO IT

PLEASE NOTE THAT TRANSNET RESERVES THE RIGHT TO:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372 Page
Date : 06.10.2015 5

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 RFQ'S CLOSING DATE;
- *AWARD ONLY A PORTION OF THE PROPSD GOODS/SERVICE/S WHICH ARE REFLECTED IN THE SCOPE OF THIS RFQ;
- *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 SCORING BIDDER/S UNLESS OBJECTIVE CRITERIA JUSTIFY THE AWARD TO ANOTHER BIDDER

EVALUATION METHODOLOGY

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

TOTAL TENDER VALUE : _____

Item	Qty	Material	Description
00010	25.000	9009321	CLEANING COMPOUND;CORROSION-INHIBITED R..... Kilogram

Delivery Date: 16.11.2015

FULL DETAILS OF DESCRIPTION

CLEANING COMPOUND, HIGH PRESSURE CLEANER
TYPE CORROSION-INHIBITED
FORM GRANULES
PACKAGE TYPE BAG 25 KG
P/N: P 3 GRATO HENKEL, P/N: UNKNOWN CFC DEVELOPMENT AND
SERVICES, P/N: UNKNOWN CHEMSERVE SYSTEMS (PTY) LTD, P/N:
UNKNOWN CREMARK CHEMICALS, P/N: WASHALL SYNDA CHEMICALS
P/N: UNKNOWN PRIME CLEANING SUPPLIERS
MATERIAL NUMBER: 09009321; EQUIPMENT USED ON STEAM ALKALINE
STEAM-CLEANING IN THE FORM OF FREE-FLOWING BEADS, TO QUOTED
PART NUMBER OR EQUAL
SPECIFICATION: CSS 285/11.10/LATEST
Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372

Page

Date : 06.10.2015

6

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

Koedoespoort
Koedoespoort, Pretoria
0001

00020 1,008 9004064 SOAP,LAUNDRY,VIVA

R.....
Each

Delivery Date: 21.10.2015

FULL DETAILS OF DESCRIPTION MATERIAL NUMBER 09004064
APPROVED ITEM NAME SOAP,LAUNDRY,VIVA
MAKERS PART NUMBER VIVA BY COLGATE PALMOLIVE (PTY) LTD OR
SIMILAR
STORES DESCRIPTION VIVA SOAP CAN BE DESCRIBED
AS A LAUNDRY SOAP CONTAINING
DETERGENTS AND BUILDERS
A LAUNDRY SOAP CONTAINING
DETERGENTS
SUPPLIED IN 125 GRAM BAR
CASE PACKING (12X12) =144

Deliver to:
Koedoespoort
Koedoespoort, Pretoria
0001

00030 840 9009572 SOAP,TOILET;HOMOGENEOUS,125 G,PURFUMED

R.....
Each

Delivery Date: 11.11.2015

FULL DETAILS OF DESCRIPTION
SOAP, TOILET
TYPE HOMOGENEOUS
PACKAGED UNIT WEIGHT 125 G
FRAGRANCE PURFUMED
COLOR VARIOUS
PACKAGE TYPE CASES OF 250
FORM BAR
P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY)
MATERIAL NUMBER: 09009572; PERSONAL ABLUTION; BATHROOM;
PALMOLIVE; BREEZE; LUX
DRAWING NO: CSS 285/40.03/LATEST REV 0 UNKNOWN

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372 Page
Date : 06.10.2015 7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

Deliver to:

Koedoespoort
Koedoespoort, Pretoria
0001

00040	1,248	9044086	POLISH SHOE;WAX-BASED BLACK,100 ML,CAN	R..... Each
-------	-------	---------	--	----------------

Delivery Date: 26.10.2015

FULL DETAILS OF DESCRIPTION

POLISH, SHOE
TYPE WAX-BASED
COLOR BLACK
CONTAINER CAPACITY 100 ML
CONTAINER TYPE CAN
P/N: UNKNOWN LAND IRRIGATION SUPPLIES
MATERIAL NUMBER: 009044086; NUGGET; KIWI OR EQUAL

Deliver to:

Koedoespoort
Koedoespoort, Pretoria
0001

00050	140	9044138	SANITIZER DETERGENT,GENERAL PURPOSE	R..... Each
-------	-----	---------	-------------------------------------	----------------

Delivery Date: 26.10.2015

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 009044138,
APPROVED ITEM NAME SANITIZER DETERGENT,GENERAL
PURPOSE, LIQUID
EQUIPMENT USED ON KITCHENS, BATHROOMS,
LAVATORIES AND OFFICES
MAKERS PART NUMBER DOMESTOS
STORES DESCRIPTION A HIGHLY-CONCENTRATED,PERFUMED
GERMICIDAL LIQUID DETERGENT
PACKING: 750 ML
PLASTIC CONTAINERS

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372
Date : 06.10.2015

Page
8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

Koedoespoort
Koedoespoort, Pretoria
0001

00060 1,440 9009547 SOAP TOILET;HOMOGENEOUS,125 G,VARIOUS

R.....
Each

Delivery Date: 17.10.2015

FULL DETAILS OF DESCRIPTION

SOAP, TOILET
TYPE HOMOGENEOUS
PACKAGED UNIT WEIGHT 125 G
FRAGRANCE VARIOUS
COLOR GREEN
PACKAGE TYPE CASE 250
FORM BAR
P/N: UNKNOWN HUDSON & KNIGHT, P/N: UNKNOWN NILS PURE SOAP, P/N:
UNKNOWN PURITAN
P/N: UNKNOWN LAND IRRIGATION SUPPLIES, P/N: UNKNOWN NATAL OIL &
SOAP LEVER INDUSTRIAL (PTY) LTD
MATERIAL NUMBER: 09009547; GENERAL PURPOSE: EQUIPMENT USED ON;
STAFF WHO HANDLE FOODSTUFF; QUOTED PART NUMBER OR EQUAL; GREEN
SPECIFICATION: CSS 285/40.40/LATEST

Deliver to:

Koedoespoort
Koedoespoort, Pretoria
0001

00070 450 9044151 SOAP DISHWASHING MACHINE;DETERGENT

R.....
Each

Delivery Date: 19.10.2015

FULL DETAILS OF DESCRIPTION

SOAP, DISHWASHING MACHINE
TYPE DETERGENT
FORM LIQUID
COLOR GREEN
PACKAGE TYPE BOTTLE 750 ML
P/N: UNKNOWN SUNLIGHT
MATERIAL NUMBER 009044151; EQUIPMENT USED ON KITCHENS; A

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372

Page

Date : 06.10.2015

10

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

Koedoespoort
Koedoespoort, Pretoria
0001

00100 1,450 7010256 BAG PLASTIC;REFUSE,BLACK,THK 25 UM

R.....

Each

Delivery Date: 14.11.2015

FULL DETAILS OF DESCRIPTION

BAG, PLASTIC
TYPE REFUSE
COLOR BLACK
THICKNESS 25 UM
SPECIFICATION NUMBER CKS 340/LATEST CSS 7/10256/LATEST. NOM
INTERNAL"LAY-FLAT,,BAGS TO COMPLY IN ALL RE- SPECTS WITH SPEC.
CKS 340/ LATEST,AND TENDERERS TO STATE WHETHER VIRGIN OR
RECYCLED (MIN 40 MICRON) MATERIAL WILL BE USED. MARKING: SEE
SPECIFICATION CSS 7/10256/LATEST ,BAG MATERIAL PLASTIC ,BAG
SIZE LG 970 X WD 770 MM

Deliver to:

Koedoespoort
Koedoespoort, Pretoria
0001

00110 12.000 9007031 ADHESIVE

R.....

Liter

Delivery Date: 09.11.2015

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME ADHESIVE
MAKERS PART NUMBER FAST BOND NO 10 3M
STORES DESCRIPTION CONTACT GLUE
SUPPLIED IN 1 LITRE TINS
TO QUOTED PART NUMBER OR EQUAL

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372 Page
Date : 06.10.2015 11

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

Koedoespoort
Koedoespoort, Pretoria
0001

00120	50.000	9013838	DETERGENT GEN PURPOSE;LIQUID,DISPOSABLE R..... Liter
-------	--------	---------	--

Delivery Date: 19.10.2015

FULL DETAILS OF DESCRIPTION

DETERGENT, GENERAL PURPOSE
TYPE LIQUID
CONTAINER TYPE DISPOSABLE
CONTAINER SIZE 25 L
P/N: 85 PARAGON-KELITE, P/N: 85 PARAGON, P/N: SPLASH 25 REDCHEM SALES, P/N: SU 20 HUDSON & KNIGHT, P/N: UNKNOWN REINOL, P/N: UNKNOWN SHELL, P/N: UNKNOWN ADCOCK INGRAM, P/N: UNKNOWN HENKEL, P/N: UNKNOWN CEMENTATION CHEMICALS, P/N: UNKNOWN JANEK CHEMICALS, P/N: UNKNOWN CREMARK, P/N: UNKNOWN LEVER INDUSTRIAL, P/N: UNKNOWN CHEMSERVE SYSTEMS, P/N: UNKNOWN EISCO CHEMICALS, P/N: UNKNOWN TRIPLE P CHEMICAL, P/N: UNKNOWN REEF CHEMICALS, P/N: UNKNOWN CFC DEVELOPMENT AND SERVICES PLATCHEM (PTY) LTD, P/N: UNKNOWN NUDET SUPER, P/N: UNKNOWN GV KWIK, P/N: UNKNOWN TEEPOL BLUE LABEL
P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD
MATERIAL NUMBER : 09013838 PURPOSE EQUIPMENT USED ON PAINTED SURFACE CEREMIC AND PLASTIC TILE HAND DISHWASHING CAR AND BUS BODY

Deliver to:
Koedoespoort
Koedoespoort, Pretoria
0001

00130	30.000	9018765	CLEANER HAND;SOAP,GEL,CLEAR,WATERLESS R..... Kilogram
-------	--------	---------	---

Delivery Date: 22.10.2015

FULL DETAILS OF DESCRIPTION

CLEANER, HAND
TYPE SOAP
FORM GEL

"PREVIEW COPY ONLY"

DATE: SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372
Date : 06.10.2015

Page
12

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

COLOR CLEAR
SPECIAL FEATURES WATERLESS
CONTAINER TYPE DRUM
CONTAINER CAPACITY 15 KG
P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD
MATERIAL NUMBER: 09018765; WATERLESS, SOLVENT FREE; CONTAINING
NATURAL OIL AND ROUNDED INERT QUARTS SAND
SPECIFICATION: CSS 285/50.20/LATEST UNKNOWN

Deliver to:
WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
KOEDOESPOORT MAIN
860921
KOEDOESPOORT
KOEDOESPOORT

00140 216 9040153 INSECTICIDE; PYRETHRIN AEROSOL, LIQUID, CAN

R.....
Each

Delivery Date: 22.10.2015

FULL DETAILS OF DESCRIPTION

INSECTICIDE
TYPE PYRETHRIN AEROSOL
FORM LIQUID
CONTAINER TYPE CAN
CONTAINER CAPACITY 410 G
P/N: UNKNOWN SUPPLY CHAIN SERVICES (P) LTD
SUITABLE TO KILL; CRAWLING AND FLYING INSECTS

Deliver to:
Koedoespoort
Koedoespoort, Pretoria
0001

00150 1,000 9044102 INSECT REPELLENT; PEACEFUL SLEEP, STICK

R.....
Each

Delivery Date: 24.10.2015

FULL DETAILS OF DESCRIPTION

INSECT REPELLENT, PERSONAL APPLICATION
TYPE PEACEFUL SLEEP

DATE:

SIGNATURE OF TENDERER(S):

"PREVIEW COPY ONLY"

RFQ / TENDER

Tender No: ERACBJ3372 Page
Date : 06.10.2015 13

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
------	-----	----------	-------------

FORM STICK
PACKAGE TYPE STIFFY 34 G
P/N: UNKNOWN RIVNIS ENTERPRISES
MATERIAL NUMBER; 009044102
Deliver to:
Koedoespoort
Koedoespoort, Pretoria
0001

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372 Page
Date : 06.10.2015 14

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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 THEREAFTER SUBJECT TO REVIEW.
- (E) PRICE/S NOT FIRM:
- (F) SABS MARK:
- (G) SABS PERMIT NO:
- (H) BRAND/MAKE/TYPER:
- (I) FULL NAME AND ADDRESS OF MANUFACTURER.:
.....
.....
.....

- (J) FULL NAME AND ADDRESS OF INSPECTION POINT:
.....
.....
.....

- (K) COUNTRY OF ORIGIN:

- (L) YEAR 2000 CONTRACT COMPLIANT :

Vendors/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 Compliant" 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 years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging, retrieving, searching 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: SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3372 Page
Date : 06.10.2015 15

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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: R1,00 (S.A. CURRENCY) BEING EQUAL TO
..... (FOREIGN 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 THE ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

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.(DAYS)

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

REVIEW COPY ONLY

DATE: SIGNATURE OF TENDERER(S):