



RFQ / TENDER

Tender No: ERACBJ3374

freight rail

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:
H09/6000617108

Deliver to:
Koedoespoort
0001 Koedoespoort, Pretoria

Closing Date : 16.10.2015
Validity Date : 31.03.2016
RFQ No : 6000617108

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:

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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

"PREVIEW COPY ONLY"

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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 SA IAS (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 documents as 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

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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
- " 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:

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- * 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	R.....
00010	10	55018833	CONNECTOR PLUG ELEC;MALE,3,250 V,16 A	Each

Delivery Date: 17.10.2015

FULL DETAILS OF DESCRIPTION

CONNECTOR, PLUG, ELECTRICAL
CONNECTOR TYPE MALE
CONTACT QUANTITY 3
CONTACT MAXIMUM POTENTIAL RATING 250 V
CONTACT CURRENT MAXIMUM 16 A
SHELL MATERIAL RUBBER
SPECIAL FEATURES REWIREABLE
PACKAGE TYPE PACK
P/N: UNKNOWN PLUMSTEAD ELECTRICAL WHOLESALERS
EQUIPMENT USED ON EL&P HIGH IMPACT STRENGTH HIGH TEMPERATURE
THERMO-PLASTIC MATERIAL TO BE SUPPLIED IN PACKETS OF 25 EACH
SPECIFICATION: SABS 164

DATE:

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Item	Qty	Material	Description
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00020 30 55034929 LANTERN ELECTRIC;HAND HELD

R.....
Each

Delivery Date: 23.10.2015

FULL DETAILS OF DESCRIPTION

LANTERN, ELECTRIC
TYPE HAND HELD
LANTERN TYPE 4 CELL
P/N: 64 EVEREADY
P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUP
EQUIPMENT USED ON EL/P; 6 VOLT WITH ADJUSTABLE STAND, COMPLETE
WITH LAMP, WITHOUT DRY CELLS, TO QUOTED PART NUMBER OR EQUAL

00030 200 55055965 CABLE TIE;BLACK, LG 280 MM,WD 7.8 MM

R.....
Each

Delivery Date: 20.10.2015

FULL DETAILS OF DESCRIPTION

CABLE TIE
COLOR BLACK
LENGTH 280 MM
WIDTH 7.8 MM
MATERIAL NYLON
DIAMETER RANGE ACCOMMODATED ID 7.5 MM
P/N: 8275 BLACK INDORO, P/N: T120S INSULOCK, P/N: T120S
BOWTHORPE HELLERMANN
P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUP
MATERIAL NUMBER; 55055965; APPROVED ITEM NAME
STRAP,TIEDOWN,ELECTRICAL COMPONENTS EQUIPMENT USED ON EL&P GA
6E1;OFFSET "T" TYPE BUCKLE ,DESIGN TYPE INSULOCK

00040 30 3006669 PADLOCK;1 FEDERAL F100,WD 50 X LG 77 MM

R.....
Each

Delivery Date: 18.10.2015

FULL DETAILS OF DESCRIPTION

PADLOCK
TYPE 1 FEDERAL F100

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Item	Qty	Material	Description
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DIMENSIONS WD 50 X LG 77 MM
P/N: 250D VIRO
P/N: UNKNOWN FURDOMENT TRADING CC
MASTER (NO KEYS); EQUIPMENT USED ON GATES ON PERMANENT
RESERVES GARAGE DOORS TOOL & PAINT STORES TOOL BOXES BARROWS &
BICYCLES LINE PAY BOXES; TO OPERATE UNDER KEY CONFIGURATION
A1693; CONFIG F 100; KEYED ALIKE

00050	8	9035855	CAN,SCREW CAP
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R.....
Each

Delivery Date: 31.10.2015

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME CAN,SCREW CAP
STORES DESCRIPTION 20 LITRE PLASTIC CONTAINER
FOR TRANSPORTING DRINKING
WATER

00060	5	41011359	WHISTLE BALL,ACME-THUNDER
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R.....
Each

Delivery Date: 21.10.2015

FULL DETAILS OF DESCRIPTION

WHISTLE, BALL
TYPE ACME-THUNDER
P/N: UNKNOWN FLEXIBLE RUBBER & ENG SUPPLIES
COMPLETE WITH CHAIN

00070	388	57000064	BATTERY NONRECHARGEABLE;DRY CELL,D
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R.....
Each

Delivery Date: 01.11.2015

FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE
TYPE DRY CELL
COMMERCIAL BATTERY SIZE DESIGNATION D
POTENTIAL RATING 1.5 V
P/N: MN1300 DURACELL

DATE:

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Item	Qty	Material	Description
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EQUIPMENT USED ON; TRANSTEL1 ELECTRONICS TEST EQUIPMENT SUMINS
SUNRISE; PRIMARY; TORCH
STANDARD: SCAG6

00080	512	57000848	BATTERY NONRECHARGEABLE DRY CELL,AA
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R.....
Each

Delivery Date: 06.11.2015

FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE
TYPE DRY CELL
COMMERCIAL BATTERY SIZE DESIGNATION AA
P/N: MN1500 DURACELL
EQUIPMENT USED ON TRANSTEL; PRIMARY
SPECIFICATION: SCAG6 SABS SPEC 180-1975 DURACELL

00090	40	56004836	TAPE ELECTRICAL;BLACK,LG 6 M,WD 19 MM
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R.....
Each

Delivery Date: 12.11.2015

FULL DETAILS OF DESCRIPTION

TAPE, ELECTRICAL
COLOR BLACK
LENGTH 6 M
WIDTH 19 MM
THICKNESS 0.18 MM
MATERIAL POLYVINYL CHLORIDE
P/N: AMPOL 333 ROTUNDA, P/N: LASSO SONS SMITH AND NEPHEW, P/N:
UNKNOWN FURUTO
P/N: UNKNOWN ELECTRICAL SUPPLIES CORPORATION
MATERIAL NUMBER : 56004836; EQUIPMENT USED ON ROLLING STOCK,
SPECIFICATION NUMBER SABS 122-1975

00100	60	3006378	KEY LOCK;BARREL,BRS
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R.....
Each

Delivery Date: 05.11.2015

FULL DETAILS OF DESCRIPTION

KEY, LOCK

DATE:

SIGNATURE OF TENDERER(S):

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Item	Qty	Material	Description
TYPE BARREL MATERIAL BRASS P/N: UNKNOWN DIS MANUFACTURING & ENG (PTY) USED ON POINTS & CROSSINGS SPECIFICATION NUMBER CCE 2/44 LATEST KEY FOR PADLOCK. DRAWING NO: CCE E3093 SH 4 LATEST REV 0			
00110	560	57000064	BATTERY NONRECHARGEABLE; DRY CELL, D R..... Each

Delivery Date: 09.11.2015

FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE
 TYPE DRY CELL
 COMMERCIAL BATTERY SIZE DESIGNATION D
 POTENTIAL RATING 1.5 V
 P/N: MN1300 DURACELL
 EQUIPMENT USED ON; TRANSTEL1 ELECTRONICS TEST EQUIPMENT SUMINS
 SUNRISE; PRIMARY; TORCH
 STANDARD: SCAG6

00120	395	57005120	BATTERY NONRECHARGEABLE; SCAG-6, TRI R..... Each
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Delivery Date: 13.11.2015

FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE
 TYPE ALKALINE DRY CELL
 COMMERCIAL BATTERY SIZE DESIGNATION SCAG-6
 POTENTIAL RATING 4.5 V
 COLOR TRI
 P/N: UNKNOWN DURACELL
 P/N: UNKNOWN SUPPLY CHAIN SERVICES JHB
 EQUIPMENT USED ON TRANSTEL1 LANTERN THREE COLOUR TORCH 1203;
 SPECIFICATION NUMBER SCAG-6 OF JANUARY 1989; PRIMARY; BATTERY
 WITH TWO BRASS BLADES 67MM X 62MM X 22MM

DATE:

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Item	Qty	Material	Description	R.....
00130	400	55046076	CABLE TIE;SELF LOCKING BUCKLE,BLACK	Each

Delivery Date: 15.11.2015

FULL DETAILS OF DESCRIPTION

CABLE TIE
TYPE SELF LOCKING BUCKLE
COLOR BLACK
LENGTH 153 MM
WIDTH 3.6 MM
MATERIAL NYLON
DIAMETER RANGE ACCOMMODATED ID 120 MM
P/N: 4140 BLACK INDORO, P/N: T30R INSULOK, P/N: T30R BOWTHORPE
HELLERMANN
P/N: UNKNOWN GEM TOOL & CO
MATERIAL NUMBER : 55046076 APPROVED ITEM NAME STRAP, COMPONENTS
EQUIPMENT USED ON EL&P GA MAKERS PART NUMBER T30R BOWTHORPE
HELLERMANN 4140 BLACK INDORO T30R INSULOK

00140	100	55024819	LAMP INCANDESCENT;TORCH,3.8 V,1.14 W	R..... Each
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Delivery Date: 21.10.2015

FULL DETAILS OF DESCRIPTION

LAMP, INCANDESCENT
TYPE TORCH
POTENTIAL RATING 3.8 V
POWER RATING 1.14 W
COLOR TRI COLOR
DESIGN TYPE E 10
CURRENT RATING 0.3 A
P/N: 24.10.080 ELECTRO-QUIP, P/N: CB12 EVEREADY, P/N: TBS38
NATIONAL
P/N: UNKNOWN UGESI ELECTRICAL
EQUIPMENT USED ON DAIMON 414 EL/P; GENERAL UNIROSS FOUR-COLOUR
LANTERN SAFT DRY CELL, VEST-POCKET SIGNAL, 3 CELL
TORCH-EVEREADY NO.3774; TO QUOTED PART NUMBER OR EQUAL PLANT
3000

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Item	Qty	Material	Description
00150	300	55043731	CABLE TIE;SERRATED,BLACK,LG 233 MM,PA

R.....
Each

Delivery Date: 14.11.2015

FULL DETAILS OF DESCRIPTION

CABLE TIE
TYPE SERRATED
COLOR BLACK
LENGTH 233 MM
WIDTH 4 MM
MATERIAL POLYAMIDE
SPECIAL FEATURES SELF LOCKING
P/N: 4233 RUNLOCK, P/N: UNKNOWN HELLERMANN PORT ELIZABETH
MATERIAL NUMBER : 55043731 APPROVED ITEM NAME
STRAP,TIEDOWN,ELECTRICAL COMPONENTS EQUIPMENT USED ON EL&P GA
MAKERS PART NUMBER 4233 RUNLOCK

00160	400	55043743	CABLE TIE-BLACK,LG 260 MM,WD 9 MM,PA
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R.....
Each

Delivery Date: 26.10.2015

FULL DETAILS OF DESCRIPTION

CABLE TIE
COLOR BLACK
LENGTH 260 MM
WIDTH 9 MM
MATERIAL POLYAMIDE
P/N: 31916 LEGRAND, P/N: 9235 RUNLOCK
P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUP
MATERIAL NUMBER : 55043743 APPROVED ITEM NAME
STRAP,TIEDOWN,ELECTRICAL COMPONENTS EQUIPMENT USED ON EL&P GA
MAKERS PART NUMBER 9235 RUNLOCK 31916 LEGRAND

00170	300	55046064	CABLE TIE;SERRATED,BLACK,LG 102 MM
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Each

Delivery Date: 18.10.2015

FULL DETAILS OF DESCRIPTION

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Item	Qty	Material	Description
			CABLE TIE TYPE SERRATED COLOR BLACK LENGTH 102 MM WIDTH 2.5 MM COMMERCIAL SIZE 16 MM MATERIAL NYLON SPECIAL FEATURES SELF LOCKING BUCKLE P/N: 3100 BLACK INDORO, P/N: T18R INSULOK, P/N: T18R BOWTHORPE HELLERMANN P/N: UNKNOWN ELECTRICAL SUPPLIES CORPORATION MATERIAL NUMBER: 55046064 APPROVED ITEM NAME STRAP; COMPONENTS EQUIPMENT USED ON EL AND P
00180	300	55048277	CABLE TIE;SERRATED,BLACK,LG 202 MM R..... Each

Delivery Date: 15.11.2015

FULL DETAILS OF DESCRIPTION

CABLE TIE
TYPE SERRATED
COLOR BLACK
LENGTH 202 MM
WIDTH 4.7 MM
MATERIAL NYLON
SPECIAL FEATURES LOCKING BUCKLE
P/N: 5200 BLACK INDORO, P/N: T50R INSULOK, P/N: T50R BOWTHORPE
HELLERMANN
P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUP
MATERIAL NUMBER: 55048277 APPROVED ITEM NAME
STRAP,TIEDOWN,ELECTRICAL COMPONENTS EQUIPMENT USED ON EL AND P

00190	30	57058839	CASE ELECTRONIC EQUIP;LEATHER CARRYING R..... Each
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Delivery Date: 07.01.2016

FULL DETAILS OF DESCRIPTION

CASE, ELECTRONIC COMMUNICATIONS EQUIPMENT
TYPE LEATHER CARRYING
USED ON TRANSTEL1; LEATHER CARRYING, FOR PORTABLE TELEPHONE SET

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OR CATTLE PRODDER
DRAWING NO: ST-CAH 2-DF REV 0

"PREVIEW COPY ONLY"

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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/TYPE:
- (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:

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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:

.....
(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 THEIR 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)
.....
.....
.....
.....
.....
.....
.....
.....

DATE:

SIGNATURE OF TENDERER(S):