



RFQ / TENDER

Tender No: ERACBJ3564

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Ben Joubert
Telephone : 012 315 2134
Fax Number: [REDACTED]

Please quote reference:
H09/6000619122

Closing Date : 03.02.2016
Validity Date : 30.04.2016
RFQ No : 6000619122

TEXT NAME: RFQ 8 STANDARD H

1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PROMPTLY 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
PARKVIEW
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:

RFQ / TENDER

Tender No: ERACBJ3564 **Page**
Date : 21.01.2016 2

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

"PREVIEW COPY ONLY"

DATE:

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

RFQ / TENDER

Tender No: ERACBJ3564 **Page**
Date : 21.01.2016 **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: ERACBJ3564 **Page**
Date : 21.01.2016 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 and is not 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: ERACBJ3564
Date : 21.01.2016

Page
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 PROPOSED 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	60	9011844	POLISH FURNITURE;AEROSOL,CAN 250 G
			R..... Each

Delivery Date: 09.02.2016

FULL DETAILS OF DESCRIPTION

POLISH, FURNITURE

TYPE AEROSOL

PACKAGE TYPE CAN 250 G

P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY)

MATERIAL NUMBER: 009014844; MR MIN

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3564
Date : 21.01.2016

Page
6

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT			
00020	200.000	9003878	SOAP TOILET;HOMOGENEOUS,5 L PER FUMED

R.....
Liter

Delivery Date: 04.02.2016

FULL DETAILS OF DESCRIPTION

SOAP, TOILET
TYPE HOMOGENEOUS
PACKAGED UNIT WEIGHT 5 L
FRAGRANCE PERFUMED
COLOR VARIOUS
PACKAGE TYPE BOTTLE
FORM LIQUID
P/N: GEL 4-BULWARK PLASCON, P/N: UNKNOWN REINOL, P/N: UNKNOWN
ADCOCK-INGRAM, P/N: UNKNOWN TRIPLE P CHEMICALS, P/N: UNKNOWN
H.LEWIS, P/N: UNKNOWN CHEMSERVE SYSTEMS (PTY) LTD, P/N: UNKNOWN
COTONA, P/N: UNKNOWN CHEMPRISE, P/N: UNKNOWN CLENZ SYNDA
CHEMICALS, P/N: UNKNOWN JALEK CHEMICALS, P/N: UNKNOWN CREMARK
P/N: UNKNOWN HALS FIED AND CO DRUSANA
MATERIAL NUMBER: 9003878; PERSONAL ABLUTION
SPECIFICATION: CS 025/40.30/LATEST UNKNOWN

Deliver to:

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

00030 72 9004507 SODIUM HYPOCHLORITE SOLUTION (JIK)

R.....
Each

Delivery Date: 13.02.2016

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3564
Date : 21.01.2016

Page
7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

APPROVED ITEM NAME SODIUM HYPOCHLORITE SOLUTION
EQUIPMENT USED ON LAUNDRY
MAKERS PART NUMBER JIK RECKITT HOUSEHOLD
STORES DESCRIPTION AN AQUEOUS SOLUTION OF SODIUM
HYPOCHLORITE
3,5% (M/V) AVAILABLE CHLORINE
CONTENT
LAUNDRY BLEACHING
SUPPLIED IN 750 MILLILITER
BOTTLES
TO QUOTED PART NUMBER OR EQUAL
X X X X X X
NTBR
STOCK TO BE USED UP
FOR FUTURE USE ITEM 9/20212
LETTER REF CL 70/55/6810
DATED 1986/04/11

Deliver to:

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

00040 60 000 9009281 DETERGENT GEN PURPOSE;GRANULES,BAG,2 KG
R.....
Kilogram

Delivery Date: 01.02.2016

FULL DETAILS OF DESCRIPTION

DETERGENT, GENERAL PURPOSE
TYPE GRANULES
CONTAINER TYPE BAG
CONTAINER SIZE 2 KG
P/N: G.P. DET 892 CREMARK SNOWFOAM HENKEL, P/N: PERSIL 892
HUDSON & KNIGHT FORWARD SC JOHNSON & SON, P/N: UNKNOWN
CHEMSERVE, P/N: UNKNOWN ADVANCE SYNDA CHEMICALS CFC DEVELOPMENT
AND SERVICES
P/N: UNKNOWN PRIME CLEANING SUPPLIERS
MATERIAL NUMBER: 09009281; EQUIPMENT USED ON; PAINTED SURFACES

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3564 Page
Date : 21.01.2016 8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

CERAMIC AND PLASTIC TILES; COACH INTERIORS PVC SEAT COVERS
SYSTEMS; NON-TOXIC
SPECIFICATION: CSS 285/30.30/LATEST UNKNOWN

Deliver to:

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

00050	15.000	9018765	CLEANER HAND;SOAP GEL,CLEAR,WATERLESS
-------	--------	---------	---------------------------------------

R.....
Kilogram

Delivery Date: 10.02.2016

FULL DETAILS OF DESCRIPTION

CLEANER, HAND
TYPE SOAP
FORM GEL
COLOR CLEAR
SPECIAL FEATURES WATERLESS
CONTAINER TYPE DRUM
CONTAINER CAPACITY 15 KG
P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD
MATERIAL NUMBER: 9018765; WATERLESS, SOLVENT FREE; CONTAINING
NATURAL OIL AND FINE INERT QUARTS SAND
SPECIFICATION: CSS 285/30.20/LATEST UNKNOWN

Deliver to:

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

00060	130	9039222	RODENTICIDE;BRODIFACOU,FORM PELLET,PACK
-------	-----	---------	---

R.....
Each

Delivery Date: 07.02.2016

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3564
Date : 21.01.2016

Page
9

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
RODENTICIDE TYPE BRODIFACOUM PHYSICAL FORM PELLET CONTAINER TYPE PACK CONTAINER CAPACITY 500 G P/N: 42079 COOPERS FINALE P/N: UNKNOWN AZAR INDUSTRIAL SERVICE PROVIDER EQUIPMENT USED ON RODENT, TO QUOTED PART NUMBER OR EQUAL Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT			
00070	100	9044138	SANITIZER DETERGENT,GENERAL PURPOSE

R.....
Each

Delivery Date: 14.02.2016

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 009044138,
APPROVED ITEM NAME SANITIZER DETERGENT,GENERAL
PURPOSE, LIQUID
EQUIPMENT USED ON KITCHENS, BATHROOMS,
LAVATOILES 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: ERACBJ3564 **Page**
Date : 21.01.2016 **10**

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

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

00080	720	9004064	SOAP,LAUNDRY,VIVA
-------	-----	---------	-------------------

R.....
Each

Delivery Date: 16.02.2016

FULL DETAILS OF DESCRIPTION MATERIAL NUMBER 0004064
APPROVED ITEM NAME SOAP,LAUNDRY,VIVA
MAKERS PART NUMBER VIVA BY COLGATE PALMOLIVE (PTY) LTD OR
SIMILAR
STORES DESCRIPTION VIVA SOAP CAN BE DESCRIBE
AS A LAUNDRY SOAP CONTAINING
DETERGENTS AND BUILDERS
A LAUNDRY SOAP CONTAINING
DETERGENTS
SUPPLIED IN 125 GRAM BAR
CASE PACKING (12X12) 144

Deliver to:

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

00090	400	9044151	SOAP DISHWASHING MACHINE;DETERGENT
-------	-----	---------	------------------------------------

R.....
Each

Delivery Date: 14.02.2016

FULL DETAILS OF DESCRIPTION
SOAP, DISHWASHING MACHINE
TYPE DETERGENT
FORM LIQUID
COLOR GREEN
PACKAGE TYPE BOTTLE 750 ML

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3564 Page
Date : 21.01.2016 11

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
P/N: UNKNOWN SUNLIGHT MATERIAL NUMBER 009044151; EQUIPMENT USED ON KITCHENS; A HIGHLY-CONCENTRATED GERMICIDAL DRAWING NO: CSS 285/40.30/LATEST REV 0 Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT			
00100	96	9040153	INSECTICIDE;PYRETHRIN AEROSOL,LIQUID,CAN

R.....
Each

Delivery Date: 10.02.2016

FULL DETAILS OF DESCRIPTION

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

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

00110 1,000 9044102 INSECT REPELLENT;PEACEFUL SLEEP,STICK

R.....
Each

Delivery Date: 12.02.2016

FULL DETAILS OF DESCRIPTION

INSECT REPELLENT, PERSONAL APPLICATION
TYPE PEACEFUL SLEEP
FORM STICK

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3564
Date : 21.01.2016

Page
12

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

PACKAGE TYPE STIFFY 34 G
P/N: UNKNOWN RIVNIS ENTERPRISES
MATERIAL NUMBER: 009044102

Deliver to:

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

00120 20 41011359 WHISTLE BALL;ACME THUNDER

R.....
Each

Delivery Date: 16.02.2016

FULL DETAILS OF DESCRIPTION

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

Deliver to:

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

00130 10 9024788 POLISH METAL;LIQUID,VARIOUS

R.....
Each

Delivery Date: 14.02.2016

FULL DETAILS OF DESCRIPTION

POLISH, METAL
TYPE LIQUID
MEDIA FOR WHICH DESIGNED VARIOUS
PACKAGE TYPE BOTTLE 500 ML
P/N: UNKNOWN EISCO CHEMICALS, P/N: UNKNOWN MEGA MAGIC, P/N:
UNKNOWN WALTIERNAN DORMAS
P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY)

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3564
Date : 21.01.2016

Page
13

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

EQUIPMENT USED ON: BRASS, CHROMED, STAINLESS STEEL, COPPER,
AND ZINC SURFACE
SPECIFICATION: CSS 285/80.10/LATEST UNKNOWN

Deliver to:

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

"PREVIEW COPY ONLY"

DATE:

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

RFQ / TENDER

Tender No: ERACBJ3564
Date : 21.01.2016

Page
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/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
"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: ERACBJ3564 Page
Date : 21.01.2016 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 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):