

RFQ / TENDER



freight rail

Tender No: ERACBJ3034

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:
 H09/6000613229

Closing Date : 15.05.2015
 Validity Date : 31.08.2015
 RFQ No : 6000613229

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, INYINDA 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:

RFQ / TENDER

Tender No: ERACBJ3034
Date : 07.05.2015

Page
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"

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Page
3

BOARD LIST
TRANSNET FREIGHT RAIL
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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 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 certain 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: ERACBJ3034
Date : 07.05.2015 Page 4

BOARD LIST
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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 Department.

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: ERACBJ3034 Page
Date : 07.05.2015 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 PROSPED 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 PRICE 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	1,920	9044175	FOOT POWDER;ZIN UNDECENOATE,CAN,50 G R..... Each

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

FOOT POWDER
TYPE ZINC UNDECENOATE
CONTAINER TYPE CAN
CONTAINER CAPACITY 50 G
P/N: UNKNOWN MYCOTA
P/N: UNKNOWN LAND IRRIGATION SUPPLIES
EQUIPMENT USED ON; PERSONAL USE ON FEET; CONTAINING
ANTI-FUNGALS THAT KILL THE FUNGI INFECTIONS OF THE SKIN
INCLUDING ATHLETES FOOT, FOR EXTERNAL USE ONLY

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3034
Date : 07.05.2015

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	156	9044200	OINTMENT BASE;SKIN PROTECT LIP BALM P/N: UNKNOWN PRODERM CC EACH

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

OINTMENT BASE
TYPE SKIN PROTECTIVE LIP BALM
P/N: UNKNOWN PRODERM CC
MATERIAL NUMBER: 009044200; ULTRA SPECIFICATION NUMBER: PRODERM
PHARMACEUTICALS; PROTECT LIPS AGAINST UV LIGHT DURING EXPOSURE
TO E.G; WELDING PROCESSES AND DIRECT SUNLIGHT, FACTOR SPF 16
SUNSCREEN; USED ON LIPS OF WORKSMEN

Deliver to:

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

"PREVIEW COPY ONLY"

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RFQ / TENDER

Tender No: ERACBJ3034 Page
Date : 07.05.2015 7

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
- 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 the 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) in 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: ERACBJ3034
Date : 07.05.2015

Page
8

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)

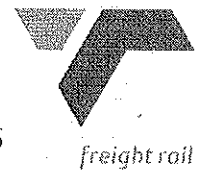
2. MANUFACTURING PERIOD.(DAYS)

3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.(DAYS)

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

DATE:

SIGNATURE OF TENDERER(S):



RFQ / TENDER

Tender No: ERACBJ3036

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2000

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

Please quote reference:
H09/6000613235

Closing Date : 15.05.2015
Validity Date : 31.08.2015
RFQ No : 6000613235

TEXT NAME: RFQ 8 STANDARD H

1. RETURN OF QUOTATIONS:

1.1 QUOTATION/S MUST BE SUBMITTED PHYSICALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF DELIVERED BY HAND:

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JOHANNESBURG
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CONTACT NO'S: THULI MATHEBULA - 011 544 9497

LOLO SOKHELA - 011 544 9494

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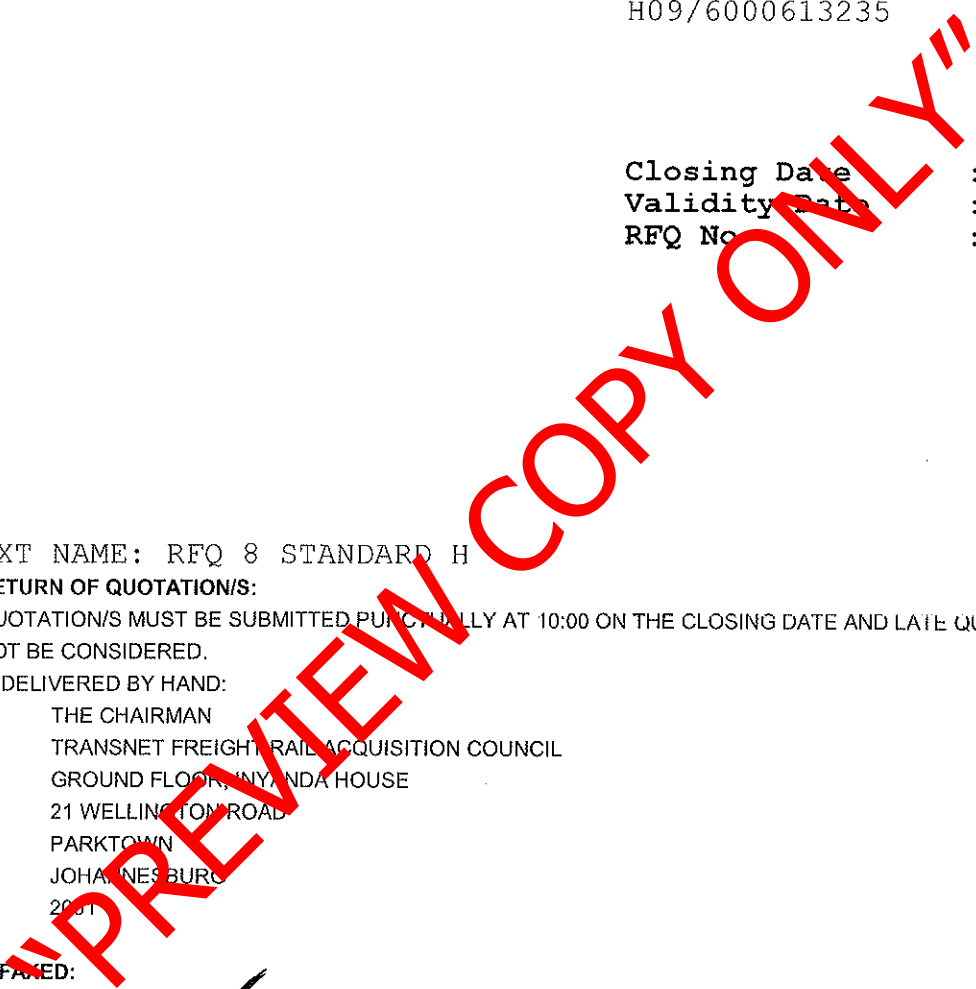
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DATE: SIGNATURE OF TENDERER(S):
CONTACT PERSON: TEL No:



RFQ / TENDER

Tender No: ERACBJ3036
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Page
2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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Tender No: ERACBJ3036 Page
Date : 07.05.2015 3

BOARD LIST
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" 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.

NR:

3. Emerging Micro Enterprises (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
" Automatic rating of Level 7 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.

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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.

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Page
4

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SCORE OF ZERO BEING ALLOCATED FOR BBEE.

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 F030
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F021

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 SUPPLIERS MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

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Tender No: ERACBJ3036 Page
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- *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 PRICE 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	700.000	9022207	GREASE;BIODEGRADABLE,DRUM,20 L R..... Liter

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

GREASE
TYPE BIODEGRADABLE
CONTAINER TYPE DRUM
CONTAINER CAPACITY 20 L
KAJO LUBRICANTS;601 FOR USE ONS TURNOUT, TIE PLATES,
ENVIRONMENT FRIENDLY

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3036 Page
Date : 07.05.2015 6

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
KOEDOESPOORT MAIN
860921
KOEDOESPOORT
KOEDOESPOORT

00020	200.000	9910907	GASOLINE AUTOMTV;TWO-STROKE,DRUM 20 L
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R.....
Liter

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

GASOLINE, AUTOMOTIVE
TYPE TWO-STROKE
CONTAINER TYPE DRUM
CONTAINER CAPACITY 20 L
SPECIAL FEATURES FUEL/OIL MIXTURE 25:1
P/N: ZOOM 125 BP
P/N: UNKNOWN KZN OILS & FUEL CC (ROCHDALE PARK)
MATERIAL NUMBER: 09910907 APPROVED ITEM NAME
GASOLINE,AUTOMOTIVE ENGINES
DRAWING NO: CSS 181/07/0120/LATEST REV 0

Deliver to:

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

00030	40000	9023746	HYDRAULIC FLUID,AUTOMATIC TRANSMISSION
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R.....

Liter

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME: AUTOMATIC TRANSMISSION FLUID
DESCRIPTION STORES: AUTOMATIC TRANSMISSION FLUID
COMPLYING WITH FORMER GENERAL MOTORS
6137M DEXRON - 11E SPECIFICATION

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3036 Page
Date : 07.05.2015 7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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SUPPLIED IN 20 LITRE DRUM

Deliver to:

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

00040	20.000	9024550	GREASE LITHIUM;LUBE,GR R3,5 K,CAN R..... Kilogram
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Delivery Date: 06.06.2015

FULL DETAILS OF DESCRIPTION

GREASE, LITHIUM
TYPE LUBRICATING
MATERIAL GRADE R3
CONTAINER CAPACITY 5 KG
CONTAINER TYPE CAN
P/N: ENERGOL LS-3 BP, P/N: GENLITE 3 ALV, NIM, NGEN, P/N:
LI.GREASE SUPER NO 3 TREK, P/N: ES SHELL, P/N: REGAL STARFAK
PREMIUM 3 CALTEX
P/N: UNKNOWN LUBRICATION SERVICES
MATERIAL NUMBER: 09024550; APPROVED ITEM NAME GREASE, BALL AND
ROLLER BEARING EQUIPMENT USED ON BALL AND ROLLER BEARINGS
DRAWING NO: CSS 18/64/235/LATEST REV 0

Deliver to:

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

00050	420.000	9910009	KEROSINE;ILLUMINATING,CLEAR,DRUM,20 L R..... Liter
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Delivery Date: 28.05.2015

FULL DETAILS OF DESCRIPTION

KEROSINE

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3036
Date : 07.05.2015

Page
8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

TYPE ILLUMINATING

COLOR CLEAR

CONTAINER TYPE DRUM

CONTAINER SIZE 20 L

P/N: ILLUMINATING PARAFFIN SHELL, P/N: ILLUMINATING PARAFFIN

TREK, P/N: LAUREL MOBIL, P/N: SUPERLITE BP, P/N: TOWER CALTEX

P/N: UNKNOWN KZN OILS & FUEL CC

EQUIPMENT USED ON LAMPS AND PRESSURE TYPE STOVES; SPECIFICATION

NUMBER CSS.181/05/0002; LOW VOLATILITY PETROLEUM DISTILLATE

FUEL; SPECIALLY REFINED FOR WICK AND PREHEATED VAPOUR JET TYPE

BURNERS; TO BE SUPPLIED IN 200L CONTAINERS; NR: 20L DRUMS TO BE

SUPPLYD FOR WAREHOUSE 763 BRAAMFONTEIN; PARRAFIN

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: ERACBJ3036 Page
Date : 07.05.2015 9

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
 - 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) 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 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: ERACBJ3036 Page
Date : 07.05.2015 10

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.

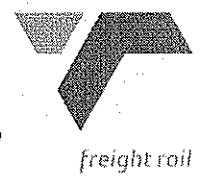
THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

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):



RFQ / TENDER

Tender No: ERACBJ3037

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:
H09/6000613240

Closing Date : 15.05.2015
Validity Date : 31.08.2015
RFQ No : 6000613240

PREVIEW COPY ONLY

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, NYANDA HOUSE
21 WELLINGTON ROAD
PARKTOWN
JOHANNESBURG
001

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: ERACBJ3037 Page
Date : 07.05.2015 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: ERACBJ3037 Page
Date : 07.05.2015 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 SANA (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 >R50 million:
" 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: ERACBJ3037
Date : 07.05.2015

Page
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 30
- " All CIDU suppliers will be paid 21 days from date of invoice, i.e. payment term 21

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 SUPPLIERS 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: ERACBJ3037
Date : 07.05.2015

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 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 THE QBEE 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	100.000	9009268	CLEANER HAND;GEL,VARIOUS,JAR, PLASTIC
			R..... Kilogram

Delivery Date: 05.06.2015

FULL DETAILS OF DESCRIPTION

CLEANER, HAND
FORM GEL
COLOR VARIOUS
CONTAINER TYPE JAR, PLASTIC
CONTAINER CAPACITY 500 G
P/N: UNKNOWN CHEMSERVE, P/N: UNKNOWN ADCOCK INGRAM, P/N:
UNKNOWN CFC DEVELOPMENT AND SERVICES, P/N: UNKNOWN HALSTED AND
CO DRUSANA, P/N: UNKNOWN UNICO CHEMICALS CORP, P/N: UNKNOWN
EISCO CHEM.CORP, P/N: UNKNOWN CHEMSERVE CREMARK CHEMICALS (PTY)
LTD, P/N: UNKNOWN SC JOHNSON & SON, P/N: UNKNOWN MEGA MAGIC
MATERIAL NUMBER: 09009268; EQUIPMENT USED ON REMOVING OF
OIL-BOUND SOIL, FLIGHT HARVARD PRV VIALIT; HOMOGENEOUS
SPECIFICATION: CSS 285/50.10/LATEST

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037
Date : 07.05.2015 Page 6

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

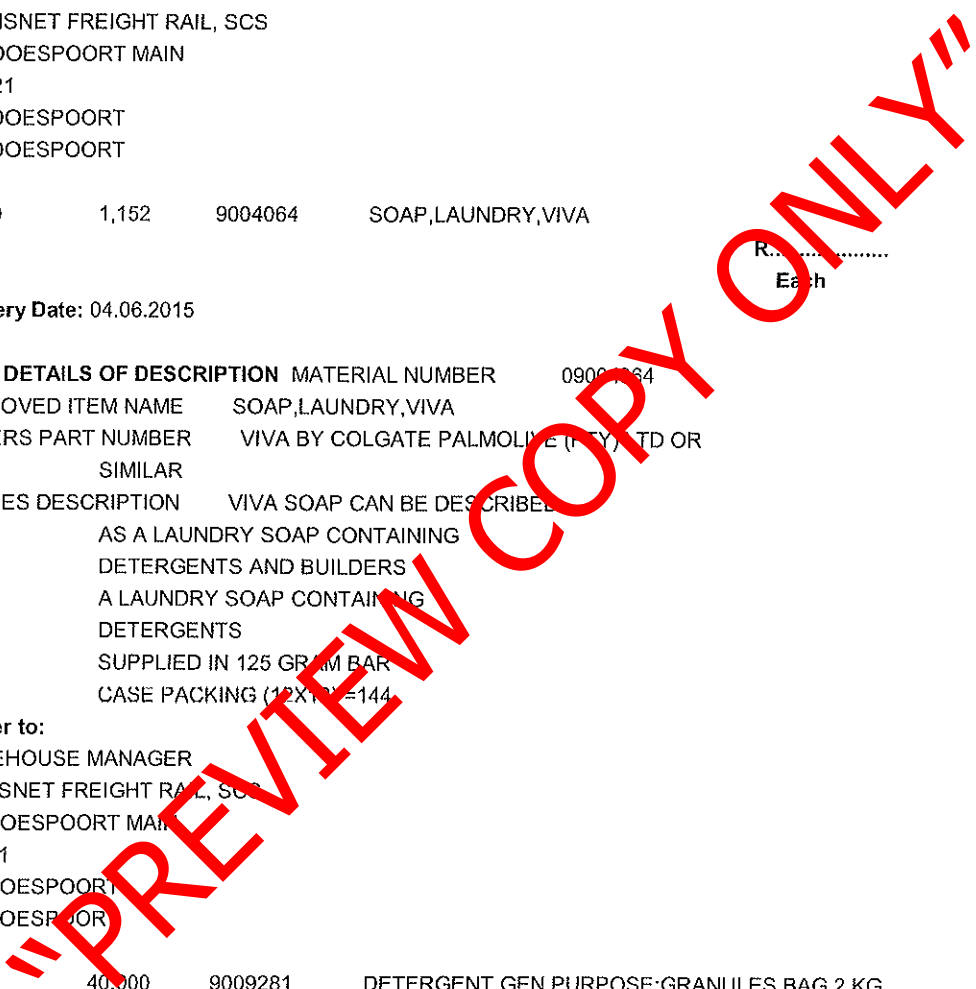
Item	Qty	Material	Description
WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT			
00020	1,152	9004064	SOAP,LAUNDRY,VIVA

R.....
Each

Delivery Date: 04.06.2015

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



00030	40,000	9009281	DETERGENT GEN PURPOSE;GRANULES,BAG,2 KG
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R.....
Kilogram

Delivery Date: 29.05.2015

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

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037
Date : 07.05.2015

Page
7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
00040	20.000	9009293	SANITIZER-DETERGENT GENL PURP;LIQD,PLSTC R..... Liter

Delivery Date: 28.05.2015

FULL DETAILS OF DESCRIPTION

SANITIZER-DETERGENT, GENERAL PURPOSE
TYPE LIQUID
CONTAINER TYPE PLASTIC
CONTAINER CAPACITY 2L
P/N: UNKNOWN HUDSON & KNIGHT, P/N: UNKNOWN ADCOCK-INGRAM, P/N:
UNKNOWN CREMOR, P/N: UNKNOWN EISCO, P/N: UNKNOWN
CHEMSERVE-ARLROCK, P/N: UNKNOWN S.C.JOHNSON & SON, P/N: UNKNOWN
TRIPLE P CHEMICAL, P/N: UNKNOWN CHEMICAL CORPORATION, P/N:
UNKNOWN RUFF CHEMICALS, P/N: UNKNOWN PLATCHEM CEMENTATION
CHEMICALS, P/N: UNKNOWN HYTOX, P/N: UNKNOWN TETRAMINE "S", P/N:
UNKNOWN CFC DEVELOPMENT AND SERVICES STOCKADE, P/N: UNKNOWN
ODOREX & MERQUAT
P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD
EQUIPMENT USED ON: COACH INTERIORS; LAVATORIES; OFFICES; A
HIGHLY-CONCENTRATED, PERFUMED GERMICIDAL; TO QUOTED PART NUMBER
OR EQUAL
SPECIFICATION: CSS 285/37.01/LATEST
DRAWING NO: UNKNOWN
Deliver to:

DATE:

SIGNATURE OF TENDERER(S):



RFQ / TENDER

Tender No: ERACBJ3037
Date : 07.05.2015

Page
8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
00050	10	9021064	POLISH,AUTOMOBILE

Delivery Date: 21.05.2015

FULL DETAILS OF DESCRIPTION

ITEM NUMBER 009021064
APPROVED ITEM NAME POLISH,AUTOMOBILE
EQUIPMENT USED ON CARS AND BUSSES
MAKERS PART NUMBER CARNU JOHNSONS
MAGNUWAX 300 CHEMSERVE
SPANJAARD WONDER WAX
STORES DESCRIPTION LIQUID POLISH WITHOUT
ABRASIVES WHICH CAN BE USED ON
PAINTED & ALUMINIUM SURFACES
TO QUOTED PART NUMBER EQUAL

Deliver to:

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

00060 30 9035855 CAN,SCREW CAP

R.....
Each

Delivery Date: 07.06.2015

FULL DETAILS OF DESCRIPTION

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

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037
Date : 07.05.2015

Page
9

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT			
00070	200.000	9910907	GASOLINE AUTOMTV;TWO-STROKE,DRUM,20 L R..... liter

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

GASOLINE, AUTOMOTIVE
TYPE TWO-STROKE
CONTAINER TYPE DRUM
CONTAINER CAPACITY 20 L
SPECIAL FEATURES FUEL/OIL MIXTURE 25:1
P/N: ZOOM 125 BP
P/N: UNKNOWN KZN OILS & FUEL CC (FOCHDALE PARK)
MATERIAL NUMBER: 09910907 APPROVED ITEM NAME
GASOLINE,AUTOMOTIVE ENGINES
DRAWING NO: CSS 181/07/0120/LATEST REV 0

Deliver to:

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

00080	64	9037639	CLEANER GLASS;LIQUID,NON DETERGENT,BLUE R..... Each
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Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

CLEANER, GLASS
FORM LIQUID
TYPE NON DETERGENT
COLOR BLUE

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037 Page
Date : 07.05.2015 10

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY)
MATERIAL NUMBER: 09037639; EQUIPMENT USED ON; LUXURY BUSES;
WINDOLENE

Deliver to:

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

00090	21	9039222	RODENTICIDE;BRODIFACOUM FORM PELLETT,PACK R..... Each
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Delivery Date: 26.05.2015

FULL DETAILS OF DESCRIPTION

RODENTICIDE
TYPE BRODIFACOUM
PHYSICAL FORM PELLETT
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

00100	1,080	9009572	SOAP TOILET;HOMOGENEOUS,125 G,PURFUMED R..... Each
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Delivery Date: 25.05.2015

FULL DETAILS OF DESCRIPTION

SOAP, TOILET
TYPE HOMOGENEOUS
PACKAGED UNIT WEIGHT 125 G

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037 Page
Date : 07.05.2015 11

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
			FRAGRANCE PERFUMED 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 Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT
00110	432	9040153	INSECTICIDE;PYRETHRIN AEROSOL,LIQUID,CAN R..... Each

Delivery Date: 29.05.2015

FULL DETAILS OF DESCRIPTION

INSECTICIDE
TYPE PYRETHRIN AEROSOL
FORM LIQUID
CONTAINER TYPE CAN
CONTAINER CAPACITY 140 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

00120	1,440	9044086	POLISH SHOE;WAX-BASED,BLACK,100 ML,CAN R..... Each
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Delivery Date: 02.06.2015

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037 Page
Date : 07.05.2015 12

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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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:

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

00130	125.000	9003878	SOAP TOILET;HOMOGENEOUS,5 L,PERFUMED
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R.....

Liter

Delivery Date: 23.05.2015

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-FULMARI PLASCON, P/N: UNKNOWN REINOL, P/N: UNKNOWN
ADCOCKINGHUM, 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 CHEMPRIZE, P/N: UNKNOWN CLENZ SYNDA
CHEMICALS, P/N: UNKNOWN JANEK CHEMICALS, P/N: UNKNOWN CREMARK
P/N: UNKNOWN HALSTED AND CO DRUSANA
MATERIAL NUMBER: 09003878; PERSONAL ABLUTION
SPECIFICATION: CSS 285/40.30/LATEST UNKNOWN

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

PREVIEW COPY ONLY

RFQ / TENDER

Tender No: ERACBJ3037
Date : 07.05.2015

Page
13

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT			
00140	25.000	9009029	SODIUM BICARBONATE;SODA BRADE, POWDER R..... Kilogram

Delivery Date: 21.05.2015

FULL DETAILS OF DESCRIPTION

SODIUM BICARBONATE, TECHNICAL
TYPE SODA BRADE
FORM POWDER
PACKAGE TYPE BAG 50 KG
P/N: UNKNOWN LAND IRRIGATION SUPPLIES
EQUIPMENT USED ON FIRE EXTINGUISHERS

Deliver to:

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

00150	2.000	9009547	SOAP TOILET;HOMOGENEOUS,125 G,VARIOUS R..... Each
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Delivery Date: 14.05.2015

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

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037 Page
Date : 07.05.2015 14

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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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:

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

00160 200 9014589 CLEANER GENERAL PURPOSE;HANDY ANDY

R.....

Each

Delivery Date: 26.05.2015

FULL DETAILS OF DESCRIPTION

CLEANER, GENERAL PURPOSE
INDUSTRY DESIGNATED NAME HANDY ANDY
CONTAINER CAPACITY 750 ML
CONTAINER TYPE BOTTLE
TYPE HOUSEHOLD
P/N: UNKNOWN TECS MANAGEMENT
DRAWING NO: CSS 285/49.10/LATEST REV 0

Deliver to:

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

00170 100 9024788 POLISH METAL;LIQUID,VARIOUS

R.....

Each

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

POLISH, METAL
TYPE LIQUID

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037
Date : 07.05.2015

Page
15

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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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)
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

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 POSTED:

MANAGER (TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES)
Private Bag X34
PRETORIA
0001

1.3 IF DELIVERED BY HAND:

MANAGER (TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES)
CNR CRESSWELL & KOEDOESPOORT STREETS
WEAVER PARK
0164
PRETORIA

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.
- 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.

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3037 Page
Date : 07.05.2015 16

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No : ERACBJ3037 Page
Date : 07.05.2015 17

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 >R50 million:
" 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: ERACBJ3037 Page
Date : 07.05.2015 18

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

SCORE OF ZERO BEING ALLOCATED FOR BBEE.

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 F30.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F21.

SCHEDULE OF REQUIREMENTS

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

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

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIERS MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

"PREVIEW COPY ONLY"

DATE: SIGNATURE OF TENDERER(S):



RFQ / TENDER

Tender No: ERACBJ3044

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:
H09/6000613310

Closing Date : 15.05.2015
Validity Date : 31.08.2015
RFQ No : 6000613310

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, INANDA HOUSE
21 WELLINGTON ROAD
PARK TOWN
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: ERACBJ3044

Page

Date : 07.05.2015

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: ERACBJ3044 Page
Date : 07.05.2015 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 SAMAA (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 >R50million:
" 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: ERACBJ3044
Date : 07.05.2015

Page
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 F030.
- " 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 SUPPLIERS 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: ERACBJ3044

Page

Date : 07.05.2015

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	R.....
00010	350.000	40000240	ELECTRODE WELDING;DIA 2.5 MM,MANUAL ARC	Kilogram

Delivery Date: 27.12.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
DIAMETER 2.5MM
TYPE MANUAL ARC
P/N: UNKNOWN, ARC ENGINEERING 2003 (PTY) LTD
CLASS A

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3044
Date : 07.05.2015

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	25.000	40000258	ELECTRODE WELDING;DIA 3.15 MM,MANUAL ARC R..... Kilogram

Delivery Date: 23.12.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
DIAMETER 3.15 MM
TYPE MANUAL ARC
P/N: UNKNOWN ARC ENGINEERING 2003 (PTY) LTD
MATERIAL NUMBER; 40000258; CLASS A
SPECIFICATION: SABS 455/1983 CODE E4313/0.15

Deliver to:

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

00030	215.000	40000246	ELECTRODE WELDING;DIA 2.5 MM,MANUAL ARC R..... Kilogram
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Delivery Date: 22.05.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
DIAMETER 2.5 MM
TYPE MANUAL ARC
P/N: UNKNOWN ARC ENGINEERING 2003 (PTY) LTD
CLASS A

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3044
Date : 07.05.2015

Page
7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
KOEDOESPOORT MAIN
860921
KOEDOESPOORT
KOEDOESPOORT

00040 400.000 40001454 ELECTRODE WELDING

R.....
Kilogram

Delivery Date: 31.05.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
P/N: UNKNOWN BRINELL
P/N: UNKNOWN AZAR INDUSTRIAL SERVICE PROVIDER
TA 350, HARD SURFACING, 300-350 ,DIMENSIONS DIA 5 MM ,ELECTRODE
TYPE ARC
SPECIFICATION: CME 148/LATES

Deliver to:

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

00050 400.000 40001466 ELECTRODE WELDING

R.....
Kilogram

Delivery Date: 07.06.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
P/N: UNKNOWN BRINELL, P/N: UNKNOWN TRANSARK
P/N: UNKNOWN FLEXIBLE RUBBER & ENG SUPPLIES
TA 452, HARD SURFACING; 400-450 ,DIMENSIONS DIA 5 MM
,ELECTRODE TYPE MANUAL ARC
SPECIFICATION: CME 148/LATEST

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3044
Date : 07.05.2015

Page
8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
			WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT
00060	30.000	40000258	ELECTRODE WELDING;DIA 3.15 MM,MANUAL ARC R..... Kilogram

Delivery Date: 17.06.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
DIAMETER 3.15 MM
TYPE MANUAL ARC
P/N: UNKNOWN ARC ENGINEERING 2003 (PTY) LTD
MATERIAL NUMBER: 40000258; CLASS A
SPECIFICATION: SABS 455/1983 CODE E4313/0 15

Deliver to:

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

00070	25.000	40000246	ELECTRODE WELDING;DIA 2.5 MM,MANUAL ARC R..... Kilogram
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Delivery Date: 10.05.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
DIAMETER 2.5 MM
TYPE MANUAL ARC
P/N: UNKNOWN ARC ENGINEERING 2003 (PTY) LTD
CLASS A

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3044
Date : 07.05.2015

Page
9

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
			WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT
00080	25.000	40000258	ELECTRODE WELDING;DIA 3.15 MM,MANUAL ARC R..... Kilogram

Delivery Date: 20.05.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
DIAMETER 3.15 MM
TYPE MANUAL ARC
P/N: UNKNOWN ARC ENGINEERING 2003 (PTY) LTD
MATERIAL NUMBER; 40000258; CLASS A
SPECIFICATION: SABS 455/1983 CODE E4313/0.15

Deliver to:

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

00090	360.000	40001454	ELECTRODE WELDING R..... Kilogram
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Delivery Date: 30.05.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
P/N: UNKNOWN BRINELL
P/N: UNKNOWN AZAR INDUSTRIAL SERVICE PROVIDER
TA 350, HARD SURFACING, 300-350 ,DIMENSIONS DIA 5 MM ,ELECTRODE
TYPE ARC
SPECIFICATION: CME 148/LATES

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3044
Date : 07.05.2015

Page
10

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT			
00100	180.000	40001466	ELECTRODE WELDING

R.....
Kilogram

Delivery Date: 02.06.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
P/N: UNKNOWN BRINELL, P/N: UNKNOWN TRANSARK
P/N: UNKNOWN FLEXIBLE RUBBER & ENG SUPPLIES
TA 452, HARD SURFACING; 400-450 ,DIMENSIONS DIA 5 MM
,ELECTRODE TYPE MANUAL ARC
SPECIFICATION: CME 148/LATEST

Deliver to:

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

00110	4	1267202162	SPECTACLES INDUSTRIAL;SAFETY,CLEAR
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R.....
Each

Delivery Date: 07.05.2015

FULL DETAILS OF DESCRIPTION

SPECTACLES, INDUSTRIAL
TYPE SAFETY
LENS MATERIAL POLYCARBONATE
COLOR CLEAR
FRAME MATERIAL NYLON
SPECIAL FEATURES INTEGRATED SIDE SHIELDS
PACKAGE TYPE ENVELOPE, PLASTIC
P/N: 12672 MSA (AFRICA) (PTY) LT
SPECIFICATION NUMBER SABS 1404 PART III/LATEST OR DIN,BS,ANSI

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3044
Date : 07.05.2015

Page
11

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
			OR AS; WITH 48/58MM CLEAR TOUGHENED POLYCARBONATE LENSES THE FRONT TO BE MADE FROM A PLASTIC MATERIAL; SIDE SHIELDS TO BE PERMANENTLY ATTACHED EITHER TO THE FRAME OR THE TEMPLES, THE TEMPLES SHALL BE THE SPATULA TYPE AND INFINITELY ADJUSTABLE WITHOUT HEATING OR TOOLS. Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT
00120	25.000	40000246	ELECTRODE WELDING DIA 2.5 MM,MANUAL ARC R..... Kilogram

Delivery Date: 25.05.2015

FULL DETAILS OF DESCRIPTION

ELECTRODE, WELDING
DIAMETER 2.5 MM
TYPE MANUAL ARC
P/N: UNKNOWN ARC ENGINEERING 2013 (PTY) LTD
CLASS A

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: ERACBJ3044 Page
Date : 07.05.2015 12

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 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: ERACBJ3044 Page
Date : 07.05.2015 13

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)

MANUFACTURING PERIOD.(DAYS)

3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.(DAYS)

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

DATE:

SIGNATURE OF TENDERER(S):



RFQ / TENDER

Tender No: ERACBJ3045

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:
H09/6000613325

Deliver to:
Company
TFR Pretoria
Supply Chain Services
34 Carlton Centre
0001 Johannesburg

Closing Date : 15.05.2015
Validity Date : 31.08.2015
RFQ No : 6000613325

TEXT NAME: RFQ 8 STANDARD H

1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUBLICLY 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, NYANDA 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:



RFQ / TENDER

Tender No: ERACBJ3045 Page
Date : 07.05.2015 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: ERACBJ3045 Page
Date : 07.05.2015 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 >R50million):
" 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 > 0% 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 > 0% 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: ERACBJ3045
Date : 07.05.2015

Page
4

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

SCORE OF ZERO BEING ALLOCATED FOR BBEE.

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 P030
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term P057.

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 SUPPLIERS 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: ERACBJ3045
Date : 07.05.2015

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 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	54	CLEANING MATERIAL T/D	

R.....
Pack

Delivery Date: 29.05.2015

FULL DETAILS OF DESCRIPTION

100ML SUNBLOCK SPF30
100G SUNLIGHT BATH SOAP
125G VIVA/INGO LAUNDRY SOAP
TOILET PAPER
30G PEACEFULL SLEEP STICK
100G KAROO FOOT POWDER
500G MUTTON CLOTH
100ML KIWI BLACK SHOE POLISH

00020	38	CLEANING MATERIAL TAS	
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R.....
Pack

Delivery Date: 29.05.2015

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3045
Date : 07.05.2015

Page
6

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

100ML SUNBLOCK SPF30
100G SUNLIGHT BATH SOAP
125G VIVA/BINGO LAUNDRY SOAP
TOILET PAPER
30G PEACEFULL SLEEP STICK
100G KAROO FOOT POWDER
500G MUTTON CLOTH
100ML KIWI BLACK SHOE POLISH
JEYES DISIFENCTANT 750ML
WINDOWLENE 500ML

00030 58 CLEANING MATERIAL YARD

R.....
Pack

Delivery Date: 29.05.2015

FULL DETAILS OF DESCRIPTION

100ML SUNBLOCK SPF30
100G SUNLIGHT BATH SOAP
125G VIVA/BINGO LAUNDRY SOAP
TOILET PAPER
30G PEACEFULL SLEEP STICK
100G KAROO FOOT POWDER
500G MUTTON CLOTH
100ML KIWI BLACK SHOE POLISH

00040 24 CLEANING MATERIAL IN SERVICE

R.....
Pack

Delivery Date: 29.05.2015

FULL DETAILS OF DESCRIPTION

100ML SUNBLOCK SPF30
100G SUNLIGHT BATH SOAP
125G VIVA/BINGO LAUNDRY SOAP
TOILET PAPER

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3045
Date : 07.05.2015

Page
7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

30G PEACEFULL SLEEP STICK
100G KAROO FOOT POWDER
500G MUTTON CLOTH
100ML KIWI BLACK SHOE POLISH

00050 30 CLEANING MATERIAL LOCO PREP

R.....
Pack

Delivery Date: 29.05.2015

FULL DETAILS OF DESCRIPTION

100ML SUNBLOCK SPF30
100G SUNLIGHT BATH SOAP
125G VIVA/BINGO LAUNDRY SOAP
TOILET PAPER
30G PEACEFULL SLEEP STICK
100G KAROO FOOT POWDER
500G MUTTON CLOTH
100ML KIWI BLACK SHOE POLISH

"PREVIEW COPY ONLY"

DATE: SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3045
Date : 07.05.2015

Page
8

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
- 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 concerned, 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: ERACBJ3045
Date : 07.05.2015

Page
9

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 FXCHANGE 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)
.....
.....
.....
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.....
.....

DATE:

SIGNATURE OF TENDERER(S):



freight rail

RFQ / TENDER

Tender No: ERACBJ3046

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:
 H09/6000613332

Closing Date : 15.05.2015
 Validity Date : 31.08.2015
 RFQ No : 6000613332

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, NYANDA 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:

RFQ / TENDER

Tender No: ERACBJ3046 Page
Date : 07.05.2015 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: ERACBJ3046 Page
Date : 07.05.2015 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 >R25million:
" 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: ERACBJ3046 Page
Date : 07.05.2015 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 E030.
- " 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: ERACBJ3046 Page
Date : 07.05.2015 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 QUALITY 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	80.000	9013131	PAINT OIL;ENAMEL,RED OXIDE,GLOSS,5 L R..... Liter

Delivery Date: 18.05.2015

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR RED OXIDE
FINISH GLOSS
CONTAINER SIZE 5 L
P/N: 360 LINE GLOSS ENAMEL PROLUX, P/N: GLOSS ENAMEL 232-LINE
PROLUX, P/N: GLOSS ENAMEL TO SABS 630 PLASCON, P/N: GLOSS
ENAMEL TO SABS 630 CEDAR RADEX
P/N: UNKNOWN BARLOWORLD PLASCON SOUTH AFRICA
EQUIPMENT USED ON; INTERMEDIATE COATED SURFACES; HIGH SLOW
DRYING; ALKYD TO QUOTED PART NUMBER OR EQUAL
SPECIFICATION: CSS 183/8 00/A 05/LATEST

Deliver to:

DATE:

SIGNATURE OF TENDERER(S)

RFQ / TENDER

Tender No: ERACBJ3046
Date : 07.05.2015

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	10.000	9004480	PAINT PRIMER;MTL,RED,GR WATER BASED, R..... Liter

Delivery Date: 19.05.2015

FULL DETAILS OF DESCRIPTION

PAINT, PRIMER
TYPE METAL
COLOR RED
GRADE WATER BASED
CONTAINER CAPACITY 5 L
CONTAINER TYPE CAN
P/N: NS4 ALDRIN GYPKOR
P/N: UNKNOWN DURAM PRODUCTS (NATAL) (P) LTD
USED ON RUSTED SURFACES; QUICK DRYING

Deliver to:

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

00030	10.000	9019051	PAINT OIL;ENAMEL,SIGNAL RED,H/GLOSS,5 L R..... Liter
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Delivery Date: 12.06.2015

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR SIGNAL RED
FINISH HIGH GLOSS
CONTAINER SIZE 5 L
CONTAINER TYPE CAN

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3046
Date : 07.05.2015

Page
7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
			SPECIAL FEATURES SLOW DRYING P/N: A367-2537 DULUX P/N: UNKNOWN COLOR TRADE PAINTS SPECIFICATION: CSS 183/8.00/LATEST Deliver to: WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT KOEDOESPOORT
00040	100.000	9006693	THINNER PAINT;NITROCELLULOSE,CAN,5 L R..... Liter

Delivery Date: 22.05.2015

FULL DETAILS OF DESCRIPTION

THINNER, PAINT
TYPE NITROCELLULOSE
CONTAINER TYPE CAN
CONTAINER CAPACITY 5 L
P/N: DUCO 1 A THINNER-D681-0802 DULUX, P/N: LACQUER
THINNERS-TH 2007 PLASCON, P/N: UTILE NITRO THINNER-TH 44 PLASCON
P/N: UNKNOWN BARLOWORLD PLASCON SA (PTY)LTD
USED ON; LACQUERS AND PAINTS; CLEANING OF SPRAYING EQUIPMENT;
SPECIFICATION NUMBER CSS 183/2.00/LATEST; BLUSH-PREVENTIVE, TO
QUOTED PART NUMBER OR EQUAL

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

00050	250.000	9018587	TURPENTINE;MINERAL,CLEAR,DRUM,20 L, 3040 R..... Liter
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Delivery Date: 20.05.2015

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3046
Date : 07.05.2015

Page
8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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TURPENTINE
TYPE MINERAL
COLOR CLEAR
CONTAINER TYPE DRUM
CONTAINER CAPACITY 20 L
P/N: 3040 PEGESAL
P/N: UNKNOWN H&O INDUSTRIAL AND MINING SUPPLIES
MATERIAL NUMBER : 09018587; EQUIPMENT USED ON PAINT AND
COATING; CLEANING SOLVENT; SPECIFICATION NUMBER CSS
183/2.20/LATEST STORES DESCRIPTION A COLOURLESS, VOLATILE
FLAMMABLE; PETROLEUM ORIGIN CONSISTING OF A COMPLEX MIXTURE OF
HYDROCARBONS; WHITE SPIRITS TO QUOTED PART NUMBER OR EQUAL
DRAWING NO: CSS 183/2.20/LATEST REV 0

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: ERACBJ3046
Date : 07.05.2015

Page
9

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:

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Comply : _____ Does not Comply : _____ Not applicable : _____

Justification :

(M) SURPLUS MATERIAL:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: ERACBJ3046 Page
Date : 07.05.2015 10

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:

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..... (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:
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(O) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

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2. MANUFACTURING PERIOD.(DAYS)

3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.(DAYS)

MATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)
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.....
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DATE:

SIGNATURE OF TENDERER(S):