Tender No:

ERACBJ3034



freight rail

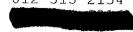
Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000

Purchaser : Telephone :

Ben Joubert 012 315 2134

Fax Number:



Please quote reference:

H09/6000613229

Closing Date Validity Date RFO No.

:15.05.2015 :31.08.2015

:6000613229

TEXT NAME: RFQ 8 STANDARD H

### 1. RETURN OF QUOTATION/S:

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

### 1.2 IF DELIVERED BY HAND:

THE CHAIRMAN

TRANSNET FREIGH RAIL ACQUISITION COUNCIL

GROUND FLOCK INVINDA HOUSE

21 WELLING TON ROAL

PARKTOWN

JOHA (NE: BUR

20

### 1.4 IF F. YED:

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.

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DATE:	SIGNATUR	E OF TENDERER(S):		***************************************	
	CONTACT PERSON:		TEL Mai	***************************************	
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Tender No: ERACBJ3034

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**Date** : 07.05.2015

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



DATE:	SIGNATURE OF TENDERER(S):	***************************************
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Tender No:

Date

ERACBJ3034

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07.05.2015

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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 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 Traps werment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to reduces the unbalances of the past.

Transnet will therefore prefer to do business with local business enterprises who share those 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 prome gate) on 9 ebruary 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full Member" as displayed on the ABVA website (www.abva.co.za).

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

Enterprises will be rated by such agency based on the following

- 1. Large Enterprises (i.e. annual turnover >R35milion:
- " Rating level based on all seven elements of the R. BEE scorecard.
- 2. Qualifying Small Enterprises (QS) (i.e. annual turnover >R5million but <R35million:
- Rating based on any four elements of the FBBEE scorecard.

### NB;

- 3. Emerging Micro Enterprise (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- " Automatic rating of Level BBBE 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 rovi e certifed documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% of Eack Women ownership >30% from the EME's Auditor/Accounting Officer.
- 4. In a littion to be above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tenders the percentage of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and / or sub-contractor/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the ensuing business award (i.e. below or in excess of R2m), the 80/20 or 90/10 point preference systems will be utilized where BBBEE will count out of 20 or 10 respectively in the evaluation process.

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

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Tender No:

Date

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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</p>
- " 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 to E0.5
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term FQ=

#### 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/ourruption at Transnet to TIP-OFFS ANONYMOUS: 0800 00 3 056

"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 conduction 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 Goverment Department.

Transnet invitors 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):	
	SIGNATURE OF TENDERER(S).	100

Tender No:

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ERACBJ3034

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Date

07.05.2015

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 PROPSED 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 PROVIDERSOR
- \*MAKE NO AWARD AT ALL

TRANSNET RESERVES THE RIGHT TO AWARD BUSINESS TO THE HIGHEST SCORING RIDDER/S CALLESS OBJECTIVE CRITERIA JUSTIFY THE AWARD TO ANOTHER BIDDER

### **EVALUATION METHODOLOGY**

IN THIS REQ THE 80/20 POINT PREFERENCE SYSTEM WILL BE UTILIZED WH RE BYBEE 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	X POWDER;ZN UNDECENO	ATE,CAN,50 G	
				R Each	

**Delivery Date: 02.06.2015** 

FULL DETAILS OF DESCRIPTION

FOOT POWDER TYPE ZINC UNDECENDATE CONTAINER THE CONTAINER SAP CITY 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):	
	and the state of t	*************************************
	Andrews	-3 -2 -25: 2

Tender No: Date

ERACBJ3034 07.05.2015 Page

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 B

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 LEHT DURING EXPOSURE TO E.G; WELDING PROCESSES AND DIRECT SUNLIGHT, FICTOR SPF 16

SUNSCREEN; USED ON LIPS OF WORKSMEN

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921

**KOEDOESPOORT** KOEDOESPOORT

DATE: .....

SIGNATURE OF TENDERER(S):

Tender No: ERACBJ3034

Date : 07.05.2015

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BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

3. ADDITIONAL INFORMATION REQUIRED: (WI	
3.1 THE FOLLOWING ADDITIONAL INFORMATIO	JN IS REQUIRED:
(A) DISCOUNT:	
(B) SETTLEMENT DISCOUNT:	
(C) PRICE/S FIRM:	
(D) PRICE/S FIRM UNTIL THEREA	
(E) PRICE/S NOT FIRM:	
(F) SABS MARK:	
(G) SABS PERMIT NO:	
(H) BRAND/MAKE/TYPE:	
(I) FULL NAME AND ADDRESS OF MANUFACT	TURER.:
(I) FULL MAME AND ADDRESS OF MADE OF	
(J) FULL NAME AND ADDRESS OF INSPECTION	
(K) COUNTRY OF ORIGIN:	
(L) YEAR 2000 CONTRACT COMPLIANT :	
Vendors/Proposers shall indicate their year 2000 co	mpliante who:
	A. Technology Products,
•	B. Estioment, Products, Components or Parts
	C. "Products" and Services
Non-Compliance with either (A) or (B) shall result	voir bid/proposal being deemed non-responsive. Non-compliance with (C) may cause you
hid/nronosal to be deemed non-responsive	ndiverse that none of the fall-wine and the fall
determination. Transport will review the water at	ndicate that none of the following apply, please provide a written justification for your
determination. Transnet will review this fust/ication	and will make a final determination.
04 0000 0 11 11	
Year 2000 Compliant" means tha (A) be Imormation	on Technology (B) Equipment/Products/Components/Parts (Collectively "Products")supplied
C)"Products" and Services antracted, will accurate	ely process date and time data from into and between the 20th and 21st centuries. The
rear 1999 and 2000 and for all leap hars. "Process	s date and time data" includes, but is not limited to, data calculation, logistical functions,
program branching, format conversion, edits and val	lidations, and the use of dates in comparisons, sorting, sequencing, merging,
etrieving,searching and indexing. Furthermore, yea	r 2000 compliant, when (A) used in combination with other information technology, (B)
used in combination on other products. (C) used in	combination with their (Vendor) other date required interfaces, shall accurately process
date and time data (A) to be other technology (B) if	the other "Products", (C) either passed to or received from their other
sustomers/suppliers, properly exchange date and time	and data with it/them
notion to coupping s, properly exchange date and tills	e data with inthem.
Comply : Does not Comply :	Not applicable :
ustification ;	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(M) CUDDLUC MATERIAL.	
(M) SURPLUS MATERIAL:	
SIGNATURE OF TENDE	ERER(S):
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Tender No: ERACBJ3034

: 07.05.2015

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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) LNG EQUAL TO (FOREIGN CURRENCY) \* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSE \* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE; ..... \* APPLICABLE DATE OF EXCHANGE RATE: \* BENEFICIARY'S NAME AND FULL ADDRESS: \* BENEFICIARY'S DANKERS AND FULL ADDRESS: \* APPLICABLE ACCOUNT NUMBER: (O) DELIVERY DATE: TENDERERS MUST FRANKH TIEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET. NG MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE: 1. PETIOD RECYCED TO OBTAIN RAW MATERIAL. ....(DAYS) ACTURING PERIOD. ....(DAYS) PE IOD TO TRANSPORT MATERIAL TO DESTINATION. ....(DAYS) MATERIAL NO. 1.(PERIOD) 2.(PERIOD) 3.(PERIOD)

DATE:	29 29 10 10 10 10 10 10 10 10 10 10 10 10 10	SIGNATURE OF TENDERER(S):	
	13.		

Tender No:

ERACBJ3036



Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000

Purchaser : Telephone :

Ben Joubert 012 315 2134

Fax Number:

012 315 2134

Please quote reference:

H09/6000613235

Closing Date Validity Date RFQ No :15.05.2015 :31.08.2015

:6000613235

TEXT NAME: RFQ 8 STANDARD H

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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DATE:	SIGNATURE OF TENDERER(S);	
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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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### **DISCLAIMERS**

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1.34 .		

Tender No:

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Date

07.05.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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- \*MAKE NO AWARD AT ALL

TRANSNET RESERVES THE RIGHT TO AWARD BUSINESS TO THE HIGHEST SCORING NODER/S UNLESS OBJECTIVE CRITERIA JUSTIFY THE AWARD TO ANOTHER BIDDER

### **EVALUATION METHODOLOGY**

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

TOTAL	TENDER V	ALUE:			
Item	Qty	Material	Description		
00010	700.000	9022207 G	E SE;BIODEGRADAE	BLE,DRUM,20 L R	
Delivery I	Date: 02.06.2015			Liter	
FULL DET	TAILS OF DECCRI	TION			
	DEGRA AB' E				
	ER YET LOUM				
CONTAIN	FR CAPACITY 20	L			
KAJO LD	RICAN S;601 FO	R USE ONS TURNO	OUT, TIE PLATES,		
<b>ENVIRON</b>	MENT FRIENDLY				
Deliver to	:				

DATE.		SIGNATURE OF	TENDERER/SV	
DATE:	4	CICIW(TOTAL OF	1 L 1 1 L 1 ( C )	**************************************
	.244			aber de la
	. 2			.i.
	÷2.2€?			
	- E			

Tender No:

ERACBJ3036

Date

07.05.2015

Page

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT

**KOEDOESPOORT** 

00020

200.000

9910907

GASOLINE AUTOMTV;TWO-STROKE,DR

**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 (ROCHDAN MATERIAL NUMBER: 09910907 APPROVED I

GASOLINE, AUTOMOTIVE ENGINES

DRAWING NO: CSS 181/07/0120/LA1

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RA KOEDOESPOORT MA

860921

KOEDOESPOOR KOEDOESP

00030

9023746

HYDRAULIC FLUID, AUTOMATIC TRANSMISSION

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):

Tender No:

ERACBJ3036

Page

Date

07.05.2015

ug

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description

SUPPLIED IN 20 LITRE DRUM

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT

00040

KOEDOESPOORT

20.000

9024550

GREASE LITHIUM; LUBE, GR R3,5 K, CAN

Kilogram

**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: N/A MGEN, P/N: LI.GREASE SUPER NO 3 TREK, P/N: DO SHLL L.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 18/04/235/LATEST REV 0

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREISH RAIL, SCS
KOEDOFSPOORT MAIN

860921

KOEDOESPOORT KOEDOESPOORT

00050

420.000

9910009

KEROSINE;ILLUMINATING,CLEAR,DRUM,20 L

R.....

Liter

**Delivery Date: 28.05.2015** 

**FULL DETAILS OF DESCRIPTION** 

KEROSINE

SIGNATURE OF TENDERER(S):

Tender No:

ERACBJ3036

Page

Date

: 07.05.2015

ag

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; NB: 20L DRUMS TO BE

SUPPLYD FOR WAREHOUSE 763 BRAAMFONTEIN; PARRAFIN

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

**KOEDOESPOORT** 

KOEDOESPOORT

SIGNATURE O	T LENDERE	R(S):	

DATE: .....

Tender No: ERACBJ3036

Page

Date

: 07.05.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

(A) DIOCCUME
(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. Equation and Products, Components or Parts
C. "Products" and Services
Non-Compliance with either (A) or (B) shall result in the proposal being deemed non-responsive. Non-compliance with (C) may cause you
bid/proposal to be deemed non-responsive. If y undicate that none of the following apply, please provide a written justification for your
determination. Transnet will review this practication and will make a final determination.
determination. Transfer that 7515W the authority will place a single determination.
"Year 2000 Compliant" means that (A) it synformation Technology (B) Equipment/Products/Components/Parts (Collectively "Products") suppli-
(C)"Products" and Services contract d, will accurately process date and time data from into and between the 20th and 21st centuries. The
year 1999 and 2000 and or at leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions,
program branching femal conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging,
retrieving, searchin, 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 fine total (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other
customers/supplies, properly exchange date and time data with it/them.
Comply : Does not Comply : Not applicable :
Justification:
(M) SURPLUS MATERIAL:

Tender No: ERACBJ3036

Date

: 07.05.2015

Page 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) 🔄 NG EQUAL TO (FOREIGN CURRENCY) \* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEA \* 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 FORNIS LITIEIR 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. PENOD REQUIRED TO OBTAIN RAW MATERIAL, ....(DAYS) MANU ACTURING PERIOD. ....(DAYS) RIOD TO TRANSPORT MATERIAL TO DESTINATION. ....(DAYS) MATERIAL NO. 1.(PERIOD) 2.(PERIOD) 3.(PERIOD)

DATE:	SIGNATURE OF TENDERER(S):	

Tender No: EF

ERACBJ3037



Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000 Purchaser : Telephone : Ben Joubert 012 315 2134

Fax Number:

012 315 2134

Please quote reference:

H09/6000613240

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

TEXT NAME: RFQ 8 STANDARD H

### 1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCT VLLY 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 (CQUISITION COUNCIL

GROUND FLOOR, NO NDA HOUSE

21 WELLIN TON ROAD

PARKTON N

JOHA, NE PRINC

*J*01

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.

I OKWI OS	A AAILT OHT DE OOMOIL	PERED OHOULD THE	_	LITTOD ITE GOTT	
DATE:	SIGNATURE	OF TENDERER(S):			
	CONTACT PERSON:	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TEL No:		

Tender No: ERACBJ3037

Page

Date

: 07.05.2015

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



DATE:	SIGNATURE OF TENDERER(S):	

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 Respute 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 Engovernment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redless the inbalances of the past.

Transnet will therefore prefer to do business with local business enterprises who share those same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition I vel" 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 promoting on 9 February 2007) and whose names appear on the present

ABVA (Association of BEE Verification Agencies) - "List of Full vieling ers 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 lists Legencies.

Enterprises will be rated by such agency based on he following

- 1. Large Enterprises (i.e. annual turnover >R million:
- " Rating level based on all seven elements of the BBEE scorecard.
- 2. Qualifying Small Enterprises (QSE), ce. appual turnover >R5million but <R35million:
- \* Rating based on any four element of the 3BBEE scorecard.

### NB:

- 3. Emerging Micro Enter rises (E (E) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- " Automatic rating of Lyc 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black ownership > 30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- " EME's should provide priffied documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership > 10% of 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):	
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Tender No:

ERACBJ3037

Page

Date

07.05.2015

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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 to me and a statement in the mean of th
- All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term 7057.

### SCHEDULE OF REQUIREMENTS

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

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

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

We urge our clients & suppliers to report froud/c rruption at Transnet to TIP-OFFS ANONYMOUS: 0800 000 050

"Transnet insists on honesty and integral beyond reproach at all times and will not tolerate any form of improper influencing, bribery, corruption, fraud, or any other unethical conduction that part of bidders/ Transnet employees. If, in the opinion of Transnet's Chlof 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 consists of any 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, either or its List of Excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and Government Department

Transnet ... vite as 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):		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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Tender No: ERACBJ3037

Page

Date

: 07.05.2015

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 REQ'S CLOSING DATE;
- \*AWARD ONLY A PORTION OF THE PROPSED 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 DODER/S UNLESS OBJECTIVE CRITERIA JUSTIFY THE AWARD TO ANOTHER BIDDER

### **EVALUATION METHODOLOGY**

TOTAL TENDER VALUE:

SPECIFICATION: CSS 285/50.10/LATEST

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

Item	Qty	Material	Description	
<b>L</b>				
00010	100.000	9009268 CL	VER HAND;GEL,VARI	OUS,JAR, PLASTIC
				R
				Kilogram
Delivery D	Date: 05.06.2015	<b>.                                    </b>		
EUL DET	TAIL C OF DE CO	TION		
	AILS OF DESCRI	PTION		
CLEANER				
FORM GE				
COLOR V				
CONTAIN	IR ME JAR, PL/	ASTIC		
CONTAIN	ER CAPACITY 500	G		
P/N: UNKN	NOWN CHEMSER	/E, P/N: UNKNOWN	I ADCOCK INGRAM, P/I	<b>1</b> :
			ES, P/N: UNKNOWN HA	
			CALS CORP, P/N: UNKN	
			RVE CREMARK CHEMI	
			N: UNKNOWN MEGA MA	3 ,
			SED ON REMOVING OI	
OIL-BOUN	D SOIL, FLIGHT H	ARVARD PRV VIAL	IT; HOMOGENEOUS	

DAT	E:	 	 	

Deliver to:

Tender No:

ERACBJ3037

Page

Date

07.05.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921 KOEDOESPOORT

00020

1.152

9004064

SOAP, LAUNDRY, VIVA

**Delivery Date: 04.06.2015** 

KOEDOESPOORT

FULL DETAILS OF DESCRIPTION MATERIAL NUMBER

SOAP, LAUNDRY, VIVA

APPROVED ITEM NAME MAKERS PART NUMBER

VIVA BY COLGATE PALMOL TD OR

SIMILAR

STORES DESCRIPTION

VIVA SOAP CAN BE DESCRIBE

AS A LAUNDRY SOAP CONTAINING **DETERGENTS AND BUILDERS** A LAUNDRY SOAP CONTAIN **DETERGENTS** 

SUPPLIED IN 125 GRAM BA CASE PACKING (1

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RA KOEDOESPOORT MA 860921

KOEDOESPOOR

KOEDOESR OR

9009281

DETERGENT GEN PURPOSE;GRANULES,BAG,2 KG

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

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

Tender No:

ERACBJ3037

Page

Date

07.05.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

HUDSON & KNIGHT FORWARD SC JOHNSON & SON, P/N: UNKNOWN

CHEMSERVE, P/N: UNKNOWN ADVANCE SYNDA CHEMICALS CFC DEVELOPMENT

AND SERVICES

P/N: UNKNOWN PRIME CLEANING SUPPLIERS

MATERIAL NUMBER: 09009281; EQUIPMENT USED ON; PAINTED SURFACES

CERAMIC AND PLASTIC TILES; COACH INTERIORS PVC SEAT COVERS

SYSTEMS; NON-TOXIC

SPECIFICATION: CSS 285/30.30/LATEST UNKNOWN

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

**KOEDOESPOORT** 

KOEDOESPOORT

00040

20.000

9009293

SANITIZE GENL PURP:LIQD.PLSTC

Liter

**Delivery Date: 28.05.2015** 

### **FULL DETAILS OF DESCRIPTION**

SANITIZER-DETERGENT, GENERAL

TYPE LIQUID

CONTAINER TYPE PLASTIC

CONTAINER CAPACITY

P/N: UNKNOWN HUDS NAKNIGHT, P/N: UNKNOWN ADCOCK-INGRAM, P/N:

UNKNOWN CREMAN, PAR UNKNOWN EISCO, P/N: UNKNOWN
CHEMSERVE-ARI. RC C P/N: UNKNOWN S.C.JOHNSON & SON, P/N: UNKNOWN

TRIPLE P C'ÉMI AL, P/N: UNKNOWN CHEMICAL CORPORATION, P/N:

UNKNOWN REAF 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

SPECIFICATION: CSS 285/37.01/LATEST

DRAWING NO: UNKNOWN

Deliver to:

DATE.	SIGNATURE OF TENDERER(S):	
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	india ir.	
		~~ <u>~</u>
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	months in the control of the control	· TE.

Tender No:

Date

ERACBJ3037 07.05.2015 Page

BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

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

00050

10

9021064

POLISH, AUTOMOBILE

**Delivery Date: 21.05.2015** 

**FULL DETAILS OF DESCRIPTION** 

ITEM NUMBER

009021064

APPROVED ITEM NAME EQUIPMENT USED ON

POLISH, AUTOMOBILE

CARS AND BUSSES

MAKERS PART NUMBER

CARNU JOHNSONS

MAGNUWAX 300 CHEMSERVE SPANJAARD WONDER WAX

STORES DESCRIPTION

RIPTION LIQUID POLISH WITHOUT ABRASIVES WHICH CAN BE USED IN

PAINTED & ALUMINIUM SURF

TO QUOTED PARTING

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RA

KOEDOESPOORT MA

860921

KOEDOESPOOR

KOEDOESR OR

00060

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):

Tender No:

:

ERACBJ3037

Page

Date

07.05.2015

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-STROK

**Delivery Date: 02.06.2015** 

**FULL DETAILS OF DESCRIPTION** 

CASOLINE, 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 (POCHOAL MATERIAL NUMBER: 09910907 APPRIVED

GASOLINE, AUTOMOTIVE ENGINES

DRAWING NO: CSS 181/07/0120/L/

Deliver to:

WAREHOUSE MANAGE TRANSNET FREIGHT KOEDOESPOORT 860921

KOEDOESP JOR KOEDOE

08000

9037639

CLEANER GLASS;LIQUID,NON DETERGENT,BLUE

Each

**Delivery Date: 02.06.2015** 

**FULL DETAILS OF DESCRIPTION** 

CLEANER, GLASS FORM LIQUID TYPE NON DETERGENT COLOR BLUE

DATE: ....

SIGNATURE OF TENDERER(S): ....

Tender No:

Date

ERACBJ3037 07.05.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description

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

MATERIAL NUMBER; 09037639; EQUIPMENT USED ON; LUXURY BUSSES;

WINDOLENE

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT

KÖEDÖESPÖÖRT

00090

21

9039222

RODENTICIDE;BRODIFAÇOUM FORM PELLET,PACK

R.....

Each

**Delivery Date: 26.05.2015** 

### **FULL DETAILS OF DESCRIPTION**

RODENTICIDE

TYPE BRODIFACOUM

PHYSICAL FORM PELLET

CONTAINER TYPE PACK

CONTAINER CAPACITY 500 G

P/N: 42079 COOPERS FINALE

P/N: UNKNOWN AZAR INDUSTINAL SERVE PROVIDER

EQUIPMENT USED ON RODENT, TO COTED PART NUMBER OR EQUAL.

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIO TRAIL SO

KOEDOESPOORT 4/...

860921

KOEDOESTOU

KOEDOESPOOR

00100

1,080

9009572

SOAP TOILT; HOMOGENEOUS, 125 G, PURFUMED

R.....

Each

**Delivery Date: 25.05.2015** 

### **FULL DETAILS OF DESCRIPTION**

SOAP, TOILET

TYPE HOMOGENEOUS

PACKAGED UNIT WEIGHT 125 G

ATF	SIGNATURE OF TENDERER(S):	
7.7.1 ber 11.1.1.1.1.1.1.1.1.1.1.1.2.1.1.1.2	Olon Crone of Temperation	
	• •	5毫%
		425

Tender No:

ERACBJ3037

Page

Date

07.05.2015

11

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description

FRAGRANCE PURFUMED

**COLOR VARIOUS** 

PACKAGE TYPE CASES OF 250

FORM BAR

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

MATERIAL NUMBER: 09009572; PERSONAL ABLUTION; BATHROOM;

PALMOLIVE; BREEZE; LUX

DRAWING NO: CSS 285/40.03/LATEST REV 0 UNKNOWN

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

**KOEDOESPOORT** 

**KOEDOESPOORT** 

00110

432

9040153

INSECTIC DE; PYRTURIN AEROSOL, LIQUID, CAN

R.....

Each

**Delivery Date: 29.05.2015** 

**FULL DETAILS OF DESCRIPTION** 

INSECTICIDE

TYPE PYRETHRIN AEROSOL

FORM LIQUID

CONTAINER TYPE CAN

CONTAINER CAPACIT 4/0 G

P/N: UNKNOWN SOP LY HAN SERVICES JHB

SUITABLE TO KILL OF WEING AND FLYING INSECTS

Deliver to:

WAREHOUSE ANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT

**KOEDOESPOORT** 

00120

1,440

9044086

POLISH SHOE; WAX-BASED, BLACK, 100 ML, CAN

R.....

Each

**Delivery Date: 02.06.2015** 

DATE:	SIGNATURE OF	TENDERER(S):	•
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	- <b>AMERIT</b>		

Tender No:

Date

ERACBJ3037 07.05.2015

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BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

FROCOREMENT DEFARIME

ltem

Qty

Material

Description

### **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;HOMOSENEOUS,5 L,PERFUMED

R...... Liter

**Delivery Date: 23.05.2015** 

### **FULL DETAILS OF DESCRIPTION**

SOAP, TOILET

TYPE HOMOGENEOUS

PACKAGED UNIT WEIGHT 5 L

FRAGRANCE PERFUME

**COLOR VARIOUS** 

PACKAGE TYPE POT LE

FORM LIQUID

P/N: GEL 4-1 JLW ARR PLASCON, P/N: UNKNOWN REINOL, P/N: UNKNOWN

ADCOCK-INGR. W, 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

MATERIAL NUMBER: 09003878; PERSONAL ABLUTION

P/N: UNKNOWN HALSTED AND CO DRUSANA

SPECIFICATION: CSS 285/40.30/LATEST UNKNOWN

Deliver to:

PATE:	SIGNATURE OF TENDERER(S):	••••••
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Tender No:

ERACBJ3037

Page

Date

07.05.2015

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, POWDE

Ki ogram

**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

2,250 90,99

SOAP TOILET; HOMOGENEOUS, 125 G, VARIOUS

Each

Delivery Date: 4.05.2015

**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

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

DATE:

Tender No:

ERACBJ3037

Page

Date

07.05.2015

14

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

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 NRI OSE;HANDY ANDY

Each

**Delivery Date: 26.05.2015** 

### **FULL DETAILS OF DESCRIPTION**

CLEANER, GENERAL PURPOSE

INDUSTRY DESIGNATED NAME HAND

CONTAINER CAPACITY 750 ML

CONTAINER TYPE BOTTLE

TYPE HOUSEHOLD

P/N: UNKNOWN TECS MANAGEMENT

DRAWING NO: CSS 285/19.10/2013

Deliver to:

WAREHOUSE MA

TRANSNET FREIC

KOEDOESR OR MA

860921

KOEDOESPOOR

**KOEDOESPOORT** 

00170

100

9024788

POLISH METAL; LIQUID, VARIOUS

R..... Each

**Delivery Date: 02.06.2015** 

**FULL DETAILS OF DESCRIPTION** 

POLISH, METAL TYPE LIQUID

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

Tender No:

Date

ERACBJ3037 07.05.2015

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BOARD LIST

TRANSNET FREIGHT RAIL

PROCUREMENT DEPARTMENT

item

Qty

Materia!

Description

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 2:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF POSTED:

MANAGER (TRANSNET FREIGHT NAIL, UPPLY CHAIN SERVICES)

Private Bag X34

PRETORIA

0001

1.3 IF DELIVERED BY HAND:

MANAGER ("RANSIE" FREIGHT RAIL, SUPPLY CHAIN SERVICES)

CNR CRES. W.LL & KOEDOESPOORT STREETS

WEAV NO PAR

0164

RETURN

### 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):	
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		. <u> </u>
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**Tender No:** ERACBJ3037 **Date** : 07.05.2015

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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.

DATE:	SIGNATURE OF TENDERER(S):	

Tender No:

Date

ERACBJ3037 07.05.2015

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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 Reconsuler 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 Employerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to reduce the inbalances of the past.

Transnet will therefore prefer to do business with local business enterprises who share those same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition I vel" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by an one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promounted on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full wern, etc., as displayed on the ABVA website (www.abva.co.za). Although no agencies have, as yet, been accredited by SANAL (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 >R million:
- Rating level based on all seven elements of the BEE scorecard.
- 2. Qualifying Small Enterprises (CSE) (e. appual turnover >R5million but <R35million:
- " Rating based on any four elegion, of the BBEE scorecard.

### NB:

- 3. Emerging Micro Enter rises (E) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- " Automatic rating of 1 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black ownersb 20% Pack Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- " EME's should provide a principle of EME's should provide a principle of EME's should provide a principle of EME's Auditor/Accounting Officer."

  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

SIGNATURE OF TENDERER(S):	
	***************************************
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at è	

Tender No:

ERACBJ3037

Page

Date

07.05.2015

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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</p>
- " 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.

REVIE

- " All suppliers will be paid 30 days from receipt of month end statement, i.e. payment teleprocess
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term \$\inserta557\$.

### SCHEDULE OF REQUIREMENTS

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

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

NB. TENDERERS OFFERING GOODS FROM IMPORT TO SUPPLY MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDUL OF REQUIREMENTS.

DATE: SIGNATURE OF TENDERER(S):

Tender No: ERACBJ3044



Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000

Purchaser : Telephone :

Ben Joubert

Fax Number:

012 315 2134

Please quote reference:

H09/6000613310

Closing Da Validity RFQ N

:15.05.2015 :31.08.2015 :6000613310

TEXT NAME: RFQ 8 STANDAR H

1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMIT TUALLY 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 CQUISITION COUNCIL

GROUND FLOOR, IN MIDA HOUSE

21 WELLING N ROAD

PARK OWN

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:	SIGNATUR	E <sub>-</sub> OF	TENDERER(S):	
	CONTACT DEDCOM-		TEL Mo.	

Tender No: ERACBJ3044

Page

**Date** : 07.05.2015

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



SIGNATURE OF TENDERER(S):

Tender No:

ERACBJ3044

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Date

07.05.2015

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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 Revioue 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 reduce the mbalances of the past.

Transnet will therefore prefer to do business with local business enterprises tho share mese same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition byel" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by an one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promunated 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 SAMA (SA N tional Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the lister-agencies.

Enterprises will be rated by such agency based on he following:

- 1. Large Enterprises (i.e. annual turnover >R million:
- " Rating level based on all seven elements of the BLBEE scorecard.
- 2. Qualifying Small Enterprises QSE; (e. a nual turnover >R5million but <R35million:
- " Rating based on any four element of the BBBEE scorecard.

### NB:

- 3. Emerging Micro Enterprises (IE) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- " Automatic rating of 1 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- " Black owners p > 0% ack 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 > 10% of 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):	***************************************
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Tender No:

ERACBJ3044

Page

Date

07.05.2015

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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 ten a Fue.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term 057.

#### SCHEDULE OF REQUIREMENTS

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

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED IN PRAGRAPH 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 SCHEDULL OF PEQUIREMENTS.

We urge our clients & suppliers to report fram/corruption at Transnet to TIP-OFFS ANONYMOUS: 080-003-056.

"Transnet insists on honesty and in egrity beyord 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 consider." In, 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 busicess of this can its List of Excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and Government Departments.

Transport invites to valued suppliers to report any allegations of fraud Corruption or other unethical activities to Transport 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 REQ AND/OR ITS RECEIPT OF A QUOTATION IN RESPONSE TO IT PLEASE NOTE THAT TRANSNET RESERVES THE RIGHT TO:

DATE:	-	SIGNATURE OF TENDERER(S):	; ;
	200		e Maria Anagonia
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Tender No:

ERACBJ3044

Page

Date

07.05.2015

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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 REQ'S CLOSING DATE;
- \*AWARD ONLY A PORTION OF THE PROPSED 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 PROVER; 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 V	VALUE :		
Item	Qty	Material	Description	
00010	350.000	40000246 ELE	RODE WELDING;DIA 2.5 MM,MANUAL ARC	***
Delivery Da	ate: 27.12.2015		R Kilogram	

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):	
		***************************************
	· · · · · · · · · · · · · · · · · · ·	

Tender No:

ERACBJ3044

Page

Date

07.05.2015

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, MANGAL AN

Ki param

**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

100024

ELECTRODE WELDING; DIA 2.5 MM, MANUAL ARC

R...... Kilogram

Deliver: 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:

E; .....

SIGNATURE OF TENDERER(S):

Tender No:

ERACBJ3044

Page

Date

07.05.2015

7

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

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

00040

400.000

40001454

**ELECTRODE WELDING** 

**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, LLCCTRODE

TYPE ARC

SPECIFICATION: CME 148/LATES

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT KOEDOESPOORT

00050

300,300 V

01466

ELECTRODE WELDING

R...... Kilogram

Deliver Date: 1, 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:

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

DATE: .....

Tender No:

ERACBJ3044

Page

Date

07.05.2015

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, MAN. 'AL Ar

Ki ogram

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 E4313/015

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT

KOEDOESPOORT

00070

/00

1000246

ELECTRODE WELDING; DIA 2.5 MM, MANUAL ARC

R.....

Kilogram

Delivery Date: 1.05.2015

**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:	: 916	MATHRE OF	TENDERER(S):	
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	_3.4.			
	1 - A - 1			
	3-1 <b>3-1</b> -1			- card
	- Education			

Tender No:

Date

ERACBJ3044 07.05.2015

Page

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description

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

08000

25.000

40000258

ELECTRODE WELDING; DIA 3.15 MM, MANGAL AF

Ki ogram

**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 E4313/01/15

Deliver to:

WAREHOUSE MANAGER
TRANSNET FREIGHT RAIL, SCS
KOEDOESPOORT MAIN

860921

KOEDOESPOORT KOEDOESPOORT

00090

0.J06 V0J0

4

ELECTRODE WELDING

R...... Kilogram

Delivery Date: \$1,05.2015

### **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):	100411114111444444

Tender No:

ERACBJ3044

Page

Date

07.05.2015

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** 

**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 IT A 5 MM

ELECTRODE TYPE MANUAL ARC SPECIFICATION: CME 148/LATEST

Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

KOEDOESPOORT MAIN

860921

KOEDOESPOORT

KOEDOESPOORT

00110

35, 02162

SPECTACLES INDUSTRIAL:SAFETY.CLEAR

Each

Delivery Date: 1.05.2015

### **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

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

Tender No:

ERACBJ3044

Page

Date

07.05.2015

11

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

OR AS; WITH 48/58MM CLEAR TOUHGENED 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

**Delivery Date: 25.05.2015** 

**FULL DETAILS OF DESCRIPTION** 

ELECTRODE, WELDING DIAMETER 2.5 MM TYPE MANUAL ARC

P/N: UNKNOWN ARC ENGINEER

CLASS A

Deliver to:

WAREHOUSE MANAG

TRANSNET FREIGHT

KOEDOESPOOR

860921

**KOEDOESI** 

ELECTRODE WELDING 2.5 MM,MANUAL ARC R..... Kilogram

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

Tender No: ERACBJ3044

Date : 07.05.2015

Page 12

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

DATE: .....

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. Chnolegy Products,	
B. Equipment, Products, Components or Parts	
"Products" and Services	
Non-Compliance with either (A) or (B) shalf is sult in your bid/proposal being deemed non-responsive. Non-compliance with (C) may cause pid/proposal to be deemed non-respondive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review his justification and will make a final determination.	yo
Voor 2000 Compliant moone that (A) the information Technology (F) Equipment (D) device (O) was a set (F) ( (O) H. (I) (HP) ). (II)	
Year 2000 Compliant" means that A) the information Technology (B) Equipment/Products/Components/Parts (Collectively "Products")sup C)"Products" and Services contracted, will accurately process date and time data from into and between the 20th and 21st centuries. The rear 1999 and 2000 and are all leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions	
program branching format on ersion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging,	
etrieving, searching rame-xing. Furthermore, year 2000 compliant, when (A) used in combination with other information technology, (B)	
ised in comparation with other products, (C) used in combination with their (Vendor) other date required interfaces, shall accurately process	}
ate and time do a (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other	
ustomers/suppliers,properly exchange date and time data with it/them.	
Comply : Does not Comply : Not applicable :	
Does not complynot applicable :	
ustification :	
(M) SURPLUS MATERIAL:	

SIGNATURE OF TENDERER(S):

**Tender No:** ERACBJ3044 **Date** : 07.05.2015

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13

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

HICH MAY BECOME	AVAILABLE FROI	REPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS M ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED
PRINCIPAL/SUPPLI RATE ON WHICH T (FOREIGN CUR	ER THE FOLLOW THE QUOTATION F RENCY)	THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TING INFORMATION IS REQUIRED: PRICE IS BASED: R1,00 (S.A. CURRENCY) BEING EQUAL TO N PRICE TO BE REMITTED OVERSEAS:
OUNTRY TO WHIC	I PAYMENT IS TO	BE MADE:
E DATE OF EXCHA	NGE RATE:	
RY'S NAME AND FU	LL ADDRESS:	
RY'S BANKERS AND	FULL ADDRESS:	
E ACCOUNT NUMBE	ER:	
THSTANDING THE  DL OWN C MUST AI  OF THE UNICED TO SURED PERIOR P	ELIVERY DATES  SO BE FURNISHE  OBTAIN RAW MAT  OD(DAYS)	ED IN REGARD TO THE ABOVE: FERIAL(DAYS)
1.(PERIOD)	2.(PERIOD)	3.(PERIOD)
	HICH MAY BECOME UOTATION SUBMIT  VERSEAS: NSNET LIMITED IS F PRINCIPAL/SUPPLI RATE ON WHICH T  (FOREIGN CURI GE IN RELATION TO  OUNTRY TO WHICH  RY'S NAME AND FUR  RY'S BANKERS AND  RY'S BANKERS AND  RY'S BANKERS AND  RY'S BANKERS AND  THSTANDING THE  CLOWN OMUST AL  OUNACTURING PERIOD  OD TO TRANSPORT	HICH MAY BECOME AVAILABLE FROUDTATION SUBMITTED:  VERSEAS:  NSNET LIMITED IS REQUESTED BY TO PRINCIPAL/SUPPLIER THE FOLLOW RATE ON WHICH THE QUOTATION IN (FOREIGN CURRENCY)  GE IN RELATION TO THE QUOTATION IN (FOREIGN CURRENCY)  GE IN RELATION TO THE QUOTATION IN (FOREIGN CURRENCY)  E DATE OF EXCHANGE RATE:  RY'S NAME AND FULL ADDRESS:  RY'S BANKERS AND FULL ADDRESS:  RY'S BANKERS AND FULL ADDRESS:  RY DATE:  RERS MUST FULNISH THEIR ACTUATION THE YELIVERY DATES  PLOWN OMUST ALSO BE FURNISH OF THE QUIRED TO OBTAIN RAW MAY UNACTURING PERIOD(DAYS)  OD TO TRANSPORT MATERIAL TO DESIGN TO TRANSPORT MATERIAL TO DESIGN TO TRANSPORT MATERIAL TO DESIGN TO THE PERIOD TO TRANSPORT MATERIAL TO DESIGN TO TRANSPORT MATERIAL TO TRANSPORT MATERIAL TO DESIGN TO TRANSPORT MATERIAL TO DESIGN TO TRANSP

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

Tender No: ERACBJ3045



Vendor No: 11001386

BOARD LIST BOARD LIST

TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Telephone :

Ben Joubert 012 315 2134

Fax Number:

012 315 2134

Please quote reference:

H09/6000613325

Deliver to:

Company TFR Pretoria Supply Chain Services 34 Carlton Centre 0001 Johannesburg Closing Date Validity Date

RFO N

:15.05.2015 :31.08.2015

:6000613325

TEXT NAME: RFQ 8 STANDARD H

### 1. RETURN OF QUOTATION/S:

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

1.2 IF DELIVERED BY HAND:

THE CHAIRMAN

TRANSNET FREIGH RAIL ACQUISITION COUNCIL

GROUND FLOOR, MY NDA HOUSE

21 WELLIN TOP ROAD

PARKTOWN

JOHA INE BURG

on

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:	SIGNATUR	OF TENDERER(S):	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***********
	CONTACT PERSON:		TEL No:	***************************************	

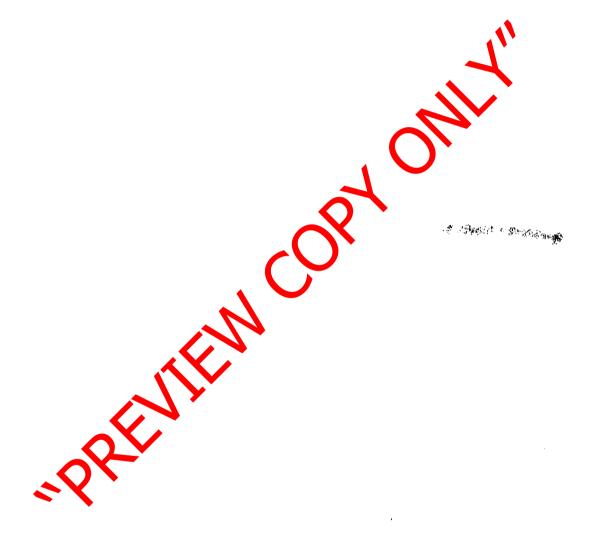
Tender No: ERACBJ3045

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Date : 07.05.2015

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 SFPARATFI Y
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE



SIGNATURE OF TENDERER(S): ....

Tender No:

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Date

07.05.2015

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 of ligations.

Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Remove 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 Engovernment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to reduces the mbalances of the past.

Transnet will therefore preter to do business with local business enterprises tho share mese same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition vel" 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 promoting of on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Fu" Menn ers 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 f the liste agencies,

Enterprises will be rated by such agency based on the following:

- Large Enterprises (i.e. annual turnover >R
- Rating level based on all seven element of the BBEE scorecard.
- Qualifying Small Enterprises QSE, i.e. a mual turnover >R5million but <R35million: Rating based on any four element of the BBBEE scorecard.

### NB:

- 3. Emerging Micro Enterprises (i.e. annual turnover <R5m) are exempted from being rated/verified:</p>
- Automatic rating of 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black owners 6 0% 6 ack Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- ertified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black 0% 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):	<u></u>	
- 1923 - 1923			

Tender No:

ERACBJ3045

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07.05.2015

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

#### SCHEDULE OF REQUIREMENTS

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

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

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

We urge our clients & suppliers to report free Volume at Transnet to TIP-OFFS ANONYMOUS: 080, 00, 050

"Transnet insists on honesty and integrity peyond reproach at all times and will not tolerate any form of improper influencing, bribery, corruption, fraud, or any other unethical conjuct on the art 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 consider ton, Transnet shall be entitled to revoke the tender / contract by following its internal policies that govern the Exclusion process. In subtant event Transnet will be entitled to place any Tenderer / Contractor / Supplier who has contravened the provisions of Transnet's business ethic of its List of Excluded Tenderers. This List will also be distributed to all other State Owned Enterprises and Government Dea

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

PLEASE NOTE THAT TRANSNET RESERVES THE RIGHT TO:

DATE:	SIGNATURE OF TENDERER(S):	
	AND	### 1
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

Tender No: ERACBJ3045

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Date

07.05.2015

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 REQ'S CLOSING DATE;
- \*AWARD ONLY A PORTION OF THE PROPSED 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 BODER/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 BBEE WILL COUNT OUT OF 20 AND PRICE WILL COUNT OUT OF 80 RESPECTIVELY IN THE EVALUATION PROCESS

TOTAL	TENDER VA	LUE :	-		
Item	Qty	Material	Descriptio		
00010	54	CLEANING	ATERIAL T/D		
Datina m. Da	L. 00 05 0045	N		R Pack	
Delivery Da	te: 29.05.2015	7,			
	ILS OF DESCEIP	ΓΙΟΝ			
	BLOCK SI F30				
	GHT BATH COAP INGO LA INDRY				
TOILET PA		SOAF			
	FULL SLEEP STIC	CK			
	O FOOT POWDER	₹			
500G MUTT					
100ML KIWI	BLACK SHOE PC	LISH			
00020	38	CLEANING	MATERIAL TAS		
				R	
Delivery Dat	e: 29.05.2015			Pack	

DATE:	SIGNATURE OF TENDERER(S):	***************************************
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	Augh :	
	<b>**</b>	

Tender No:

Date

ERACBJ3045

Page

: 07.05.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item

Qty

Material

Description

**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 YRD

Pack

**Delivery Date: 29.05.2015** 

**FULL DETAILS OF DESCRIPTION** 

100ML SUNBLOCK SPF30
100G SUNLIGHT BATH SOAP
125G VIVA/BINGO LAUNDRY SOAF
TOILET PAPER
30G PEACEFULL SLEEP STICK
100G KAROO FOOT POW DER
500G MUTTON CLOTH
100ML KIWI BLACK SNOE POWSH

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** 

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

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Tender No: ERACBJ3045

Page

Date

07.05.2015

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

**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

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

Tender No: ERACBJ3045
Date : 07.05.2015

Page

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.:
() TO BE VAIME AND ACTOR SO OF WAND ACTOR
(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. echnology Products,
B. Equipment, Products, Components or Parts
C. "Products" and Services
Non-Compliance with either (A) or (B) shalk esult in the proposal being deemed non-responsive. Non-compliance with (C) may cause your oid/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 partification and will make a final determination.
Year 2000 Compliant" means tha (A) to Information Technology (B) Equipment/Products/Components/Parts (Collectively "Products")suppli-
C)"Products" and Services control d, will accurately process date and time data from into and between the 20th and 21st centuries. The
rear 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 to nat onversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging,
etrieving, searching are indexing. Furthermore, year 2000 compliant, when (A) used in combination with other information technology, (B)
ised in com' mation with other products, (C) used in combination with their (Vendor) other date required interfaces, shall accurately process
late and time of a (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other
ustomers/supplie.s,properly exchange date and time data with it/them.
Comply : Does not Comply :Not applicable :
ustification :
(M) SURPLUS MATERIAL:

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

DATE: .....

Tender No: ERACBJ3045

Page

**Date** : 07.05.2015

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

MATERIAL V	S MUST INDICATE ! WHICH MAY BECON QUOTATION SUBM	¶E AVAILABLE FRO	REPARED TO PUR OM ANY RESULTING	CHASE BACK FROM G PURCHASE ORDER	FRANSNET ANY SURPLUS CONTRACT ORIGINATED
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TENDERER	S PRINCIPAL/SUPP	HEB THE FOLLOW	THE TENDERER TO	EFFECT PAYMENT (	OVERSEAS DIRECT TO THE
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* APPLICABL	E ACCOUNT NUME	ER:		•••	
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(O) DELIVE					
TEND	ERERS MUST A RI	IN THEIR ACTUA	L DELIVERY AND N	MANUFACTURNG PER	NOD HEREUNDER
NOTW	ITHSTANDING THE	DELIVERY DATES	SPECIFIED BY TR	ANSNET.	
THE F	OLLOWING MUST A	LSO BE FURNISHE	ED IN REGARD TO	THE ABOVE:	
1. P <b>E</b>	OF REQUIRED TO	<b>OBTAIN RAW MAT</b>	ERIAL(DAYS)		
2 1Vb N	ACTURING PER	OD(DAYS)			
3 PPR	IOD TO TRANSPOR	T MATERIAL TO D	ESTINATION(D)	AYS)	
			•	•	
ATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)		
				<del></del>	
				····	

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

Tender No: ERACBJ3046



freight roil

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Telephone :

Ben Joubert 012 315 2134

Fax Number:

012 315 2134

Please quote reference:

H09/6000613332

Closing Date Validity Date RFO No :15.05.2015 :31.08.2015

:6000613332

TEXT NAME: RFQ 8 STANDARD H

#### 1. RETURN OF QUOTATION/S:

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

1.2 IF DELIVERED BY HAND:

THE CHAIRMAN

TRANSNET FREIGH RAIL \*CQUISITION COUNCIL

GROUND FLOOR, NV NDA HOUSE

21 WELLINGTON ROAD

PARKTON

JOHA. WE PRUBE

J01

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(§):	
	CONTACT PERSON: TFI	No:

Tender No: ERACBJ3046

Page

Date

: 07.05.2015

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



ATE:	SIGNATURE OF TENDERER
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Tender No:

Date

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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 Reseaue 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 Europe verment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to red ess the mbalances 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 evel" 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 promotigated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full with here" as displayed on the ABVA website (www.abva.co.za).

Although no agencies have, as yet, been accredited by SANA § (SA N tional Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the list of agencies.

Enterprises will be rated by such agency based on the following

- Large Enterprises (i.e. annual turnover >Resmitton;
- " Rating level based on all seven elements of the . BEE scorecard.
- 2. Qualifying Small Enterprises (QSL) i.e. annual turnover >R5million but <R35million:
- " Rating based on any four elements of ABBEE scorecard.

#### NB:

- 3. Emerging Micro Enter rises (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- " Automatic rating of ev. 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black ownershight 70% r Pack Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- "EME's should roy to certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership > 70% or Black 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):	in the second se

Tender No:

Date

ERACBJ3046

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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 to an a
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term 📂 7

### SCHEDULE OF REQUIREMENTS

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

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

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

We urge our clients & suppliers to report frout/corruption at Transnet to TIP-OFFS ANONYMOUS: 0800 000 050

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

Transnet: vite as 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):	
	<u></u>	

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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 REQ'S CLOSING DATE;
- \*AWARD ONLY A PORTION OF THE PROPSED 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 LIDDER/S UNLESS OBJECTIVE CRITERIA JUSTIFY THE AWARD TO ANOTHER BIDDER

### **EVALUATION METHODOLOGY**

TOTAL TENDER VALUE:

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

Item	Qty	Material	De criptio	
00010	80.000 96	013131 PA	COIL;ENAMEL,RED OX	KIDE,GLOSS,5 L
		AX	•	R
Delivery D	ate: 18.05.2015			Liter
FULL DET	AILS OF DE CR	TION		
PAINT, OIL				
TYPE ENA				
COLOR RE				
	ER SIZ. 5 L			
		EL PROLUX. P/N: 0	GLOSS ENAMEL 232-LIN	F
			LASCON, P/N: GLOSS	·
	O SABS 630 CEDA			
P/N: UNKN	OWN BARLOWOR	LD PLASCON SOL	JTH AFRICA	
EQUIPMEN	T USED ON; INTER	RMEDIATE COATI	ED SURFACES; HIGH SL	.OW
	LKYD TO QUOTED			
SPECIFICA	ATION: CSS 183/8 0	0/A 05/LATEST		

DATE:	*************************
1.	

Deliver to:

Tender No:

ERACBJ3046

Page

Date

07.05.2015

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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 BASES

**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) (PX LTD

USED ON RUSTED SURFACES; QUICK DRY

Deliver to:

WAREHOUSE MANAGER TRANSNET FREIGHT RAIL, SCS KOEDOESPOORT MAIN 860921

KOEDOESPOORT KOEDOESPOOR

00030

0.000

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): .....

Tender No:

ERACBJ3046

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Date

07.05.2015

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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; NITROCELLUS SE, 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-D681-0892, POLUX, P/N: LACQUER

THINNERS-TH 2007 PLASCON PA UT TO THINNER-TH 44 PLASCON

P/N: UNKNOWN BARLOWORLD PLASSON SA (PTY)LTD

USED ON; LACQUERS AND FOUNTRS; CLEANING OF SPRAYING EQUIPMENT; SPECIFICATION NUMBER 2SS 183/2.00/LATEST; BLUSH-PREVENTIVE, TO

QUOTED PART NUMBER OR FQUAL

Deliver to:

WAREHOUSE M NA SER

TRANSMET PURGHT RAIL, SCS

KOEDOESPOOR MAIN

860921

KOEDOESPOORT

KOEDOESPOORT

00050

250.000

9018587

TURPENTINE;MINERAL,CLEAR,DRUM,20 L, 3040

1 24 - ..

Liter

**Delivery Date: 20.05.2015** 

**FULL DETAILS OF DESCRIPTION** 

DATE:	SIGNATURE OF TENDERER(S):	
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ERACBJ3046

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Date

: 07.05.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

ltem

Qty

Material

Description

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

DATE: .....

SIGNATURE OF TENDERER(S):

Tender No: ERACBJ3046

Date

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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 w echnology Products, B. Equipment, Products, Components or Parts C. "Products" and Services Non-Compliance with either (A) or (B) shall result in our bid/proposal being deemed non-responsive. Non-compliance with (C) may cause you bid/proposal to be deemed non-responsive. If youndicate that none of the following apply, please provide a written justification for your determination. Transnet will review this profication and will make a final determination. "Year 2000 Compliant" means that (A) it sunformation 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 or 🎢 leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions, program branching, markony sion, 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 at (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other customers/supplies, properly exchange date and time data with it/them. Does not Comply: Not applicable : Justification: .....

DATE: SIGNATURE OF TENDERER(S):

(M) SURPLUS MATERIAL:

Tender No: ERACBJ3046

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Date

: 07.05.2015

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

MATERIAL V	S MUST INDICATE I WHICH MAY BECON QUOTATION SUBMI	IE AVAILABLE FRO	REPARED TO PUR M ANY RESULTING	CHASE BACK FROM TRA PURCHASE ORDER/CO	ANSNET ANY SURPLUS DNTRACT ORIGINATED
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	COUNTRY TO WHIC		BE MADE:		•
	LE DATE OF FXCHA		•••••••••••••		
	ARY'S NAME AND F			····	
* BENEFICIA	RY'S BANKERS AN	D FULL ADDRESS:	O <sub>X</sub>		
* APPLICABL	E ACCOUNT NUME	ER;		·· ··	
THE F 1. PE	ERY DATE: ERERS MUSTY VRN /ITHSTANDING THE OH OV ING MUST A ROOTREQUIRED TO NO ACTURING PER	LSO BE FURNISHE OBTAIN RAW MAT	SPECIFIED BY TR. ED IN REGARD TO ERIAL(DAYS)	THE ABOVE:	O HEREUNDER
ATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)		
				****	

DATE:

SIGNATURE OF TENDERER(S):