Tender No: HOAC-11789

freight roit

Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000 Purchaser : P. Gadivhana
Telephone : 011 584 1425

Fax Number:

Please quote reference: D90/6000594757

Deliver to:

TFR Head Office Supply Chain Services 2000 Johannesburg Closing Date Validity Date :17.09.2013 :17.12.2013 :6000594757

1. RETURN OF QUOTATION/S:

PLEASE SEND TO FAX NUMBER 774-129

1.1 QUOTATION/S MUST BE SUPMITTED NICTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL

NOT BE CONSIDERED. PLE SE NOTE: RESPONDENTS SAMPLES MUST BE ENDORSED WITH THE RFQ NUMBER AND DESCRIPTION AND FORWAL DED. NO R BEFORE THE CLOSIND DATE AND TIME TO THE FOLLOWING ADDRESS.

THE SECRETARY TRANSPORT CQUISITION COUNCIL INVANDA HOUSE 1 21 WELLINGTON ROAD PARKTOWN
JOHANNESBURG 200

1.2 IF POSTED

LYECTIVE MANAGER (TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES)

NO LOX 8617

, OF ANNESBURG

200

HAND DELIVERED TO:

THE SECRETARY
TRANSNET ACQUISITION COUNCIL
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN®OHANNESBURG 2001

- 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), 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 USZ-WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS

AND THE A	FORM-US7-WILL	ONLY BE CONSI	DERED-SHOULD T	HE DELIVERY	PERIOD-REQUIRED-EXCEED 6 MONTH	S
DATE:		SIGNATUR	E OF TENDERER(	3):	22743.77114 2420.771120.7701.7711.7711.7711.7711.7711.	
	CONT	ACT PERSON:		TEL No:		

Tender No:

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- 2.5 BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT) CASH DISCOUNT (CONDITIONAL DISCOUNT) VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

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2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE.

#### TAX CLEARANCE CERTIFICATES:

The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting office and counting 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 Afric Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender

COMPANY DETAILS:		
NAME OF COMPANY:		
CONTACT PERSON:		**************************************
TEL. NO	FAX NO:	
REG. NO.		() '

#### BROAD BASED BLACK ECONOMIC EMPOWERMEN

Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the imbalances of the past. Transnet will therefore prefer to do business which call business enterprises who share these same values. Transnet will endeavour to do

business with local business enterprises and passess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below to bave the inselves accredited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance of the lates Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Virification Agencies) - "List of Full Members" as displayed on the ABVA website (www.abva.co.za). Although no agencies have, as yet, ben accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating

certificates of tender s who been verified by any of the listed agencies.

Enterprises w such agency based on the following:

- Large En e, annual turnover >R35million:
- sed on all seven elements of the BBBEE scorecard.
- Qualifyin, Small Enterprises (QSE) (l.e. annual turnover >R5million but <R35million:
- Rating based on any four elements of the BBBEE scorecard.

#### NB:

- 3. Emerging Micro Enterprises (EME) (i.e. annual turnover <R5m) are exempted from being rated/verified:
- Automatic rating of Level 4 BBBEE irrespective of race of ownership, i.e. 100% BBBEE recognition
- Black ownership >50% or Black Women ownership >30% automatically qualifies as Level 3 BBBEE, i.e. 110% BBBEE recognition
- EME's should provide certified documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% from the EME's Auditor/Accounting Officer.
- sful of

	siness. A rating certificate in resp	pect of such BBBEE JV-partners and / o	r sub-contractor/s, as well as a bre
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BOARD LIST TRANSMET FREIGHT RAIL PROCUREMENT DEPARTMENT

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 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 Audit r/Accounting Officer
- " If annual turnover >R5m please attach original or certifled copy of accorditation addition and detailed scorecard by an ABVA accreditation agency (registered as a "Full Member")

#### **PAYMENT TERMS**

The following payment terms will apply as from 1 ctob. 2009

" All suppliers will be paid 30 days from receipt of month end statement, i.e. payment term F055.

### CONDITIONS:

This quotation is subject to the provisions (the Standard Terms and Conditions of Contract, Form US7, (Latest ) and the General Tender Conditions, Form CSS5 (Latest) and are other standard or special conditions mentioned and/or embodied in the quotation request.

### SCLEDULE OF REQUIREMENTS

PRICES TENDERE" ARE IN E "DIRECT" AND EXCLUDE VAT.

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

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TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS/ TRANSNET EMPLOYEES. IF, IN THE OPINION OF TRANSNET'S CHIEF OPERATING OFFICER, A TENDERER / CONTRACTOR / SUPPLIER HAS OR HAS CAUSED TO BE PROMISED, OFFERED OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT, LOAN, ADVANTAGE OR OTHER COSIDERATION, TRANSNET SHALL BE ENTITLED TO REVOKE THE TENDER / CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT GOVERN THE ECLUSION 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 LET WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF FRAUDCORRUPTION 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

CONFIDENTIALITY IS QUARANTEED PLEASE NOTE SAMPLES TO BE SUBMITTED AND MUST BE EMBROIDED.

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3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICA	BLE)
3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRE	D:
(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:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(K) COUNTRY OF ORIGIN:	
Comply :Not applica	ble :
Justification :	namen a
(L) SURPLUS MATERIAL	
	ED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS
	RESULTING PURCHASE ORDER/CONTRACT ORIGINATED
FROM THE CONATION SUBMITTED.	
(M) PAYMENT LYERSEAS:	
	NDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE
TEN ERER'S PRINCIPAL/SUPPLIER THE FOLLOWING IN	
* EXCHANGE RATE ON WHICH THE QUOTATION PRICE	S BASED: R1,00 (S.A. CURRENCY) BEING EQUAL
TO (FOREIGN CURRENCY)	
* PERCENTAGE IN RELATION TO THE QUOTATION PRIC	E TO BE REMITTED OVERSEAS:
* MANUSCO CONTROL TO MUNICIPA PAYMENT IS TO BE MA	DE:
* NAME: OF COUNTRY TO WHICH PAYMENT IS TO BE MA	W.
* APPLICABLE DATE OF EXCHANGE RATE:	

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

\* BENEFICIARY'S NAME AND FULL ADDRESS:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT \* BENEFICIARY'S BANKERS AND FULL ADDRESS: \* APPLICABLE ACCOUNT NUMBER: (N) DELIVERY DATE: TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURNS ERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSM. THE FOLLOWING MUST ALSO BE FURNISHED IN REGAIND TO THE BOVE: 1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL. (D. YS) 2. MANUFACTURING PERIOD. ....(DAYS) 3. PERIOD TO TRANSPORT MATERIAL TO DES NATION. ....(DAYS) MATERIAL NO. 1.(PERIOD) 2.(PERIOD) INDICATE THE PERCENT THE PRICE THAT IS SUBJECT TO THE VARIABLE COPPER FEE; -----%,

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

### **Specifications SHE REP Day Golf Shirts**

### 1. Wording

### Transnet Freight Rail Company Logo, SHE REP DAY 2013 (Full Colour)

• Embroidered on the right hand breast pocket area

### 2. Unisex Spirit Golfer

- Colour Turquoise/white, Black/lime, Emerald green/white, white/orange, White/red
- Grammage Minimum requirement 160 200g (Separate price for 160g, 10g and 200g)
- Finish -Double top-stitched hem, Self- fabric neck tape
- Fabric 100% Polyester moisture management or performance fabric: A dr

### 3. Quantities 2350

- Small 300
- Medium 500
- Large 600
- XL 450
- XXL 350
- XXXL 100
- XXXXL 30
- XXXXXXL 20
- 4. Samples to be submitted must be embroided