



Transnet freight rail, a division of

TRANSNET SOC LTD

Registration Number 1990/000900/30

[hereinafter referred to as **Transnet**]

REQUEST FOR QUOTATION [RFQ] No PTH/53029

FOR THE SUPPLY AND DELIVERY OF PAINT & RELATED MATERIAL TO PORT ELIZABETH ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 2 YEARS.

FOR DELIVERY TO: PORT ELIZABETH

ISSUE DATE: 09 JULY 2014

CLOSING DATE: 29 JULY 2014

CLOSING TIME: 12:00

Section 1
NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

METHOD: Post and/or courier

CLOSING VENUE:

Physical Address:

Secretariat of the Acquisition Council – Transnet SOC Limited
Admin Support
Tender Box - 2nd Floor Foyer
FC Sturrock Building
Fleming Street
Port Elizabeth, 6000

Postal Address:

Transnet SOC Limited
Secretary of the Acquisition Council – Admin Support Office
PO Box 13213
Humewood
Port Elizabeth, 6013

1 Responses to RFQ

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

2 Broad-Based Black Economic Empowerment [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that the following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFP and all Bids received exceed R1 000 000.00, the RFP must be cancelled.

The value of this bid is estimated to be below R1000 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

5 VAT Registration

The valid VAT registration number must be stated here: _____ [if applicable].

6 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

7 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

8 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT.

9 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

10 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

11 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

12 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:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

13 Transnet's supplier integrity pact

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [www.transnet.net/Tenders/Pages/default.aspx] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:

YES		NO	
------------	--	-----------	--

Should a Respondent need to declare previous transgressions or a serious breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

14 Evaluation Criteria

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

Criterion/Criteria	Explanation
Administrative responsiveness	Completeness of response and returnable documents
Substantive responsiveness	Prequalification criteria, if any, must be met and whether the Bid materially complies with the scope and/or specification given.
Final weighted evaluation based on 80/20 preference point system.	<ul style="list-style-type: none"> • Pricing and price basis [firm] - whilst not the sole factor for consideration, competitive pricing and overall level of unconditional discounts¹ will be critical • B-BBEE status of company - Preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table indicated in Annexure A.

¹ Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

15 Validity Period

Transnet desires a validity period of 90 [Ninety] days from the closing date of this RFQ.

This RFQ is valid until _____.

16 Banking Details

BANK: _____

BRANCH NAME / CODE: _____

ACCOUNT HOLDER: _____

ACCOUNT NUMBER: _____

17 Company Registration

Registration number of company / C.C. _____

Registered name of company / C.C. _____

18 Disclosure of Prices Quoted

Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to other Respondents:

YES NO

19 Returnable Documents

Returnable Documents means all the documents, Sections and Annexures, as listed in the tables below.

- a) Respondents are required to submit with their Quotations the **Returnable Documents**, as detailed below.

Failure to provide all these Returnable Documents at the Closing Date and time of this RFQ may result in a Respondent's disqualification. Respondents are therefore urged to ensure that all these Documents are returned with their Quotations.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these Returnable Documents by so indicating [Yes or No] in the table below:

Returnable Documents	Submitted [Yes or No]
SECTION 1 : Notice to Bidders	
<ul style="list-style-type: none"> - Valid and original B-BBEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero for preference 	
<ul style="list-style-type: none"> - Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs] Note: failure to provide a valid B-BBEE Verification Certificate at the closing 	

Returnable Documents	Submitted [Yes or No]
date and time of the RFQ will result in an automatic score of zero being allocated for preference	
- In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
- Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
SECTION 2 : Quotation Form	
SECTION 3: Vendor Application Form <ul style="list-style-type: none"> • Original cancelled cheque or bank verification of banking details • Certified copies of IDs of shareholder/directors/members [as applicable] • Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC) • Certified copies of the company's shareholding/director's portfolio • Entity's letterhead • Certified copy of VAT Registration Certificate [RSA entities only] • Certified copy of valid Company Registration Certificate [if applicable] 	
ANNEXURE A – B-BBEE Preference Points Claim Form	
ANNEXURE B – SAP Quotation Form	

Respondent's Signature

Date & Company Stamp

**Section 2
QUOTATION FORM**

I/We _____
hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

Price Schedule

I/We quote as follows for the goods required, on a "delivered nominated destination" basis, excluding VAT:

Item No	Description of Goods /Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
All items	Refer to Annexure "B"	Refer to Annexure "B"	Refer to Annexure "B"	Refer to Annexure "B"	Refer to Annexure "B"

Delivery Lead-Time from date of purchase order : _____ [days/weeks]

Tenderers are to advise the date of which the quoted prices will be firm.....

Notes to Pricing:

- All Prices must be quoted in South African Rand, exclusive of VAT
- To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.
- When a patented article is used as a sample or when the name of a manufacturer or a certain trade

mark or brand is quoted, it shall only be to indicate the type and standard or quality of the article required and not to limit competition only to the referenced article. Similar, equal and equivalent products will be considered subject to actual performance standards. Where an alternative brand / product is offered, it would be advisable to include the specific data sheets / specification for the product, in your submission.

- e) The quantities as reflected in Annexure "B" are estimates only and is given as a guideline of what Transnet anticipates to purchase over a 2 year period. Transnet will not be bound in any way to purchase these quantities. Purchase orders will be placed on an as and when required basis and suppliers will have to deliver small quantities of low value within the contract period. All quoted prices to include delivery direct to Port Elizabeth.**

"PREVIEW COPY ONLY"

Section 3
VENDOR APPLICATION FORM

Respondents are to furnish the following documentation and complete the Vendor Application Form below:

1. **Original** cancelled cheque **OR** letter from the Respondent’s bank verifying banking details **[with bank stamp]**
2. **Certified** copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
3. **Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
4. **Certified copies** of the company’s shareholding/director’s portfolio
5. A letter on the company’s letterhead confirm physical and postal addresses
6. **Original** valid SARS Tax Clearance Certificate
7. **Certified copy** of VAT Registration Certificate
8. **A valid and original** B-BBEE Verification Certificate / sworn affidavit **or certified copy** thereof meeting the requirements for B-BBEE compliance as per the B-BBEE Codes of Good Practice
9. **Certified copy** of valid Company Registration Certificate [if applicable]

Vendor Application Form

Company trading name						
Company registered name						
Company Registration Number or ID Number if a Sole Proprietor						
Form of entity [✓]	CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if registered]						
Company telephone number						
Company fax number						
Company email address						
Company website address						
Bank name			Branch & Branch code			
Account holder			Bank account number			
Postal address						

		Code	
Physical Address			Code
Contact person			
Designation			
Telephone			
Email			
Annual turnover range [last financial year]	< R5 m	R5 - 35 m	> R35 m
Does your company provide	Products	Services	Both
Area of delivery	National	Provincial	Local
Is your company a public or private entity	Public		Private
Does your company have a Tax Directive or IRP30 Certificate	Yes		No
Main product or services [e.g. Stationery/Consulting]			

Complete B-BBEE Ownership Details:

% Black ownership	% Black women ownership	% Disabled Black ownership	% Youth ownership
Does your entity have a B-BBEE certificate		Yes	No
What is your B-BBEE status [Level 1 to 9 / Unknown]			
How many personnel does the entity employ		Permanent	Part time

If you are an existing Vendor with Transnet please complete the following:

Transnet contact person	
Contact number	
Transnet Operating Division	

Duly authorised to sign for and on behalf of Company / Organisation:

Name		Designation	
Signature		Date	

RFQ FOR THE SUPPLY AND DELIVERY OF PAINT & RELATED MATERIAL TO PORT ELIZABETH ON AN AS & WHEN REQUIRED BASIS FOR A PERIOD OF 2 YEARS

ANNEXURE A : B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [**SANAS**] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [**IRBA**] or an Accounting Officer as contemplated in the Close Corporation Act [**CCA**] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

2. GENERAL DEFINITIONS

- 2.1 "**all applicable taxes**" include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 "**B-BBEE**" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 "**B-BBEE status of contributor**" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 "**Bid**" means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 "**Broad-Based Black Economic Empowerment Act**" means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 "**comparative price**" means the price after the factors of a non-firm price and all unconditional discounts that can be utilised have been taken into consideration;
- 2.7 "**consortium or joint venture**" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- 2.8 "**contract**" means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 "**EME**" means any enterprise with an annual total revenue of R5 [five] million or less as per the

2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;

- 2.10 **"firm price"** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 **"functionality"** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 **"non-firm prices"** means all prices other than "firm" prices;
- 2.13 **"person"** includes reference to a juristic person;
- 2.14 **"QSE"** means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of between R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 **"rand value"** means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract;
- 2.17 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 **"trustee"** means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest

number of preference points for B-BBEE.

- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.

"PREVIEW COPY ONLY"

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

- 4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall be awarded to a Bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points [Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 4.2 Bidders who qualify as EMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level

certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.

- 4.9 A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.10 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.
- 4.11 Bidders are to note that in terms of paragraph 2.6 of Statement 000 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any representation made by an entity about its B-BBEE compliance must be supported by suitable evidence or documentation. As such, Transnet reserves the right to request such evidence or documentation from Bidders in order to verify any B-BBEE recognition claimed.

5. B-BBEE STATUS AND SUBCONTRACTING

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

B-BBEE Status Level of Contributor _____ = _____ [maximum of 20 points]

Note: Points claimed in respect of this paragraph 5.1 must be in accordance with the table reflected in paragraph 4.1 above and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or a sworn affidavit in the case of an EME or QSE.

5.2 Subcontracting:

Will any portion of the contract be subcontracted? YES/NO [delete which is not applicable]

If YES, indicate:

- (i) What percentage of the contract will be subcontracted?%
- (ii) The name of the subcontractor
- (iii) The B-BBEE status level of the subcontractor
- (iv) Is the subcontractor an EME? YES/NO

5.3 Declaration with regard to Company/Firm

- (i) Name of Company/Firm.....
- (ii) VAT registration number.....
- (iii) Company registration number.....
- (iv) Type of Company / Firm [TICK APPLICABLE BOX]

- Partnership/Joint Venture/Consortium
- One person business/sole propriety
- Close Corporations

Company (Pty) Ltd

(v) Describe Principal Business Activities

.....
.....
.....

(vi) Company Classification [TICK APPLICABLE BOX]

Manufacturer

Supplier

Professional Service Provider

Other Service Providers, e.g Transporter, etc

(vii) Total number of years the company/firm has been in business.....

BID DECLARATION

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company/firm, certify that points claimed, based on the B-BBEE status level of contribution indicated in paragraph 4 above, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transnet that the claims are correct.
- (iii) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, Transnet may, in addition to any other remedy it may have:
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) restrict the Bidder or contractor, its shareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from Transnet for a period not exceeding 10 years, after the *audi alteram partem* [hear the other side] rule has been applied; and/or
 - (e) forward the matter for criminal prosecution.

WITNESSES:

1.

2.

SIGNATURE OF BIDDER

DATE:.....

COMPANY NAME:

ADDRESS:.....

"PREVIEW COPY ONLY"

Annexure "B"
RFQ / TENDER



Tender No: PTH/53029

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Nico Smit
Telephone : 041 507 2723
Fax Number: 041 507 2709

Please quote reference:
L06/6000604610

Deliver to:
Port Elizabeth
Port Elizabeth

Closing Date :29.07.2014
Validity Date :29.10.2014
RFQ No :6000604610

Item	Qty	Material	Description
00010	300	9004480	PAINT PRIMER;MTL,RED,GR WATER BASED,5 L

R.....
Liter

Delivery Date: 30.06.2015

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) (PTY) LTD
USED ON RUSTED SURFACES; QUICK DRYING

00020	150	9005703	PAINT,HEAT RESISTING,ALUMINIUM
-------	-----	---------	--------------------------------

R.....
Liter

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME PAINT,HEAT RESISTING
EQUIPMENT USED ON CHIMNEY STACKS
ENGINE MANIFOLDS

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

RFQ / TENDER

Tender No: PTH/53029 Page
Date : 09.07.2014 2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

MAKERS PART NUMBER		GLITEKOTE HRA 6 PLASCON	
		HEAT RESISTING ALUMINIUM	
		///D 281-2791 PROLUX	
SPECIFICATION NUMBER		CSS 183/13.06/AL/LATEST	
STORES DESCRIPTION		PAINT,HEAT RESISTING	
		ALUMINIUM	
		SUPPLIED IN 5 LITRE TIN	
		TO QUOTED PART NUMBER OR EQUAL	

00030	260	9006693	THINNER PAINT;NITROCELLULOSE,CAN,5 L
-------	-----	---------	--------------------------------------

R.....
Liter

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

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

00040	340	9011472	TAPE MASKING;WD 24 MM
-------	-----	---------	-----------------------

R.....
Each

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

TAPE, MASKING
WIDTH 24 MM
P/N: UNKNOWN WALTONS STATIONERY CO LTD (BLOEMFONTEIN)
55M ROLL; SMOOTH
SPECIFICATION: CSS 135/20/LATEST

00050	900	9012530	PAINT ACRYLIC;EMULSION,WHITE,COURSE,5 L
-------	-----	---------	---

R.....
Liter

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: PTH/53029 Page
Date : 09.07.2014 3

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

PAINT, ACRYLIC
TYPE EMULSION
COLOR WHITE
FINISH COURSE
CONTAINER CAPACITY 5 L
P/N: D 180-0734 PROLUX, P/N: D 364- 0750 PROLUX, P/N: P 3-550
PLASCON, P/N: UNKNOWN DULUX (PTY) LTD
EQUIPMENT USED ON: BARE/PAINTED PLASTER, BRICK/CEILING BOARD;
SLOW DRYING

00060	3,000	9012971	PAINT OIL;ENAMEL,WHITE,HIGH GLOSS,5 L
-------	-------	---------	---------------------------------------

R.....
Liter

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR WHITE
FINISH HIGH GLOSS
CONTAINER SIZE 5 L
SPECIAL FEATURES SLOW DRYING
P/N: 360 LINE GLOSS ENAMEL PROLUX, P/N: GLOSS ENAMEL 232-LINE
PROLUX, P/N: GLOSS ENAMEL TO SABS 630 PLASCON, P/N: GLOSS
ENAMEL TO SABS 630 CEDAR RADEX
P/N: UNKNOWN COLOR TRADE PAINTS
ITEM NUMBER 00901297; EQUIPMENT USED ON INTERMEDIATE COATED
SURFACES; ALKYD CONTAINER TO QUOTED PART NUMBER OR EQUAL
SPECIFICATION: CSS 183/8.00/WHITE/LATEST

00070	1,300	9013029	PAINT OIL;ENAMEL,BLACK,GLOSS,5 L
-------	-------	---------	----------------------------------

R.....
Liter

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR BLACK
FINISH GLOSS
CONTAINER SIZE 5 L
P/N: 360 LINE GLOSS ENAMEL PROLUX, P/N: GLOSS ENAMEL 232-LINE
PROLUX, P/N: GLOSS ENAMEL TO SABS 630 PLASCON, P/N: GLOSS
ENAMEL TO SABS 630 CEDAR RADEX, P/N: UNKNOWN BARLOWORLD PLASCON

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: PTH/53029
Date : 09.07.2014

Page
4

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

SA (PTY)LTD
SLOW DRYING ;ALKYD TO QUOTED PART NUMBER OR EQUAL
SPECIFICATION: 183/8.00/BLACK/LATEST

00080	2,600	9013219	PAINT OIL;ENAMEL,GOLDEN YELLOW,GLOSS,5 L
-------	-------	---------	--

R.....
Liter

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR GOLDEN YELLOW
FINISH GLOSS
CONTAINER SIZE 5 L
P/N: UNKNOWN PLASCON
P/N: 232-LINE PROLUX, P/N: 360 LINE PROLUX, P/N: UNKNOWN IKE'S
PAINTING SUPPLIES CC
MATERIAL NUMBER: 09013219; EQUIPMENT USED ON INTERMEDIATE
COATED SURFACES; CEDAR RADEX HIGH GLOSS; SLOW DRYING; ALKYD TO
QUOTED PART NUMBER OR EQUAL
SPECIFICATION: CSS 183/8.00/B 49/LATEST

00090	600	9019051	PAINT OIL;ENAMEL,SIGNAL RED,HIGH GLOSS
-------	-----	---------	--

R.....
Liter

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR SIGNAL RED
FINISH HIGH GLOSS
CONTAINER SIZE 5 L
CONTAINER TYPE CAN
SPECIAL FEATURES SLOW DRYING
P/N: A367-2537 DULUX
P/N: UNKNOWN COLOR TRADE PAINTS
SPECIFICATION: CSS 183/8.00/LATEST

00100	400	9021076	SILICONE COMPOUND;ACETOXY,GR 781,315 ML
-------	-----	---------	---

R.....
Each

Delivery Date: 30.06.2015

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Tender No: PTH/53029
Date : 09.07.2014

Page
5

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

FULL DETAILS OF DESCRIPTION

SILICONE COMPOUND
TYPE ACETOXY
MATERIAL GRADE 781
CONTAINER CAPACITY 315 ML
COLOR WHITE
FORM PASTE
CONTAINER TYPE CARTRIDGE
P/N: 1002 GEC SCS, P/N: 781 DOW CORNING
P/N: UNKNOWN JMJ SALES (PTY) LTD
EQUIPMENT USED ON; RTS VEHICLES JOINTS GASKETS CONTAINERS WHITE
A ONE PART SEALANT WITH GOOD ADHESION TO UNPRIMED SURFACES
CARTRIDGE OR 100 G TUBE PRIMER, LONG LASTING AND QUICK CURING;
QUOTED PART NO OR EQUAL

00110	60	9021367	ADHESIVE;SYNTHETIC,CLEAR,RESIN
-------	----	---------	--------------------------------

R.....
Each

Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

ADHESIVE
TYPE SYNTHETIC
COLOR CLEAR
BASE MATERIAL RESIN
VISCOSITY 100 CENTIPOISE
PACKAGE TYPE BOTTLE 20 G
P/N: RS 100 CYANOBOND UNKNOWN
P/N: UNKNOWN PEKAY CHEMICALS (PTY) LTD
CYANO ACRYLATE BASE; EQUIPMENT USED ON RUBBER VESTIBULE
DIAPHRAGMSCONTAINER BOX RUBBERS MAKING O-RINGS;SUPER BONDER
LOCKTITE; STORES DESCRIPTION; ETHYL CYANOACRYLATE BASED TO
QUOTED PART NO OR EQUAL

DATE:

SIGNATURE OF TENDERER(S):

.....