



## RFQ / TENDER

Tender No: NGS320

Vendor No: 11001386

BOARD LIST  
 BOARD LIST  
 TRANSNET FREIGHT RAIL  
 PROCUREMENT DEPARTMENT  
 2000

Purchaser : Sandiswa Ngcwangu  
 Telephone : 011 570 7125  
 Fax Number: 086 567 5778

Please quote reference:  
 K40/6000562978

Deliver to:  
 TFR Head Office  
 Supply Chain Services  
 2000 Johannesburg

Closing Date :13.12.2010  
 Validity Date :28.02.2011  
 RFQ No :6000562978

## 1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY ON THE CLOSING DATE  
 13/12/2010 10A.M LATE QUOTATION WILL NOT BE CONSIDERED

## 1.2 IF POSTED:

THE CHAIRMAN (TFR ACQUISITION COUNCIL)  
 PRIVATE BAG X 8621  
 JHB  
 2001

## 1.3 IF DELIVERED BY HAND:

THE CHAIRMAN  
 TRANSNET FREIGHT RAIL ACQUISITION COUNCIL  
 GROUND FLOOR INYANDA HOUSE  
 21 WELLINGTON ROAD PARKTOWN 2001

FAXED TO THULI 011 774 9129 / 011 774 9186 TEL. 011 544 9497

## 2. CONDITIONS:

- 2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE GENERAL CONDITIONS OF PROMAT QUOTATIONS, CONTRACT AND ORDERS, FORM US7 (REVISED 15 APRIL 1993), TENDER PROCEDURES, FORM CSS NO.5 (REVISED 15 APRIL 1993) 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 33(1) 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): .....  
 CONTACT PERSON: ..... TEL No: .....

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

“PREVIEW COPIES ONLY”

DATE: .....

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

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## 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 2 OF THE TENDER PROCEDURES OF FORM CSS NO.5.

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

Item	Qty	Material	Description	
00010	151	Y-STANDARD STEEL 1,8M		R..... Each
Delivery Date: 21.12.2010				
FULL DETAILS OF DESCRIPTION				
00020	452	DROPPERS 1,2M		R..... Each
Delivery Date: 21.12.2010				
FULL DETAILS OF DESCRIPTION				
00030	1	BINDING WIRE 2MM X 5KG / ROLL		R..... Roll
Delivery Date: 21.12.2010				
FULL DETAILS OF DESCRIPTION				
00040	12	BARBED WIRE FENCE X 6 STRING		R..... Roll
Delivery Date: 21.12.2010				
FULL DETAILS OF DESCRIPTION				
00050	20	CORNER POSTS WITH BOLTS 7 STRAINS		R..... Each
Delivery Date: 21.12.2010				

DATE: .....

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

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Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

“PREVIEW COPIES ONLY”

DATE: .....

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

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### 3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

#### 3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) DISCOUNT: .....
- (B) SETTLEMENT DISCOUNT:.....
- (C) PRICE/S FIRM: .....
- (D) PRICE/S FIRM UNTIL ..... THEREAFTER SUBJECT TO REVIEW.
- (E) PRICE/S NOT FIRM: .....
- (F) SABS MARK: .....
- (G) SABS PERMIT NO: .....
- (H) BRAND/MAKE/TYPE: .....
- (I) FULL NAME AND ADDRESS OF MANUFACTURER.:  
.....  
.....  
.....

#### (J) FULL NAME AND ADDRESS OF INSPECTION POINT:

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

#### (K) COUNTRY OF ORIGIN: .....

#### (L) YEAR 2000 CONTRACT COMPLIANT :

Vendors/Proposers shall indicate their year 2000 compliance with :

- A. Technology Products,
- B. Equipment, Products, Components or Parts
- C. "Products" and Services

Non-Compliance with either (A) or (B) shall result in your bid/proposal being deemed non-responsive. Non-compliance with (C) may cause your bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review this justification and will make a final determination.

"Year 2000 Compliant" means that (A) the Information Technology (B) Equipment/Products/Components/Parts (Collectively "Products")supplied (C)"Products" and Services contracted, will accurately process date and time data from into and between the 20th and 21st centuries. The year 1999 and 2000 and for all leap years. "Process date and time data" includes, but is not limited to, data calculation, logistical functions, program branching, format conversion, edits and validations, and the use of dates in comparisons, sorting, sequencing, merging, retrieving, searching and indexing. Furthermore, year 2000 compliant, when (A) used in combination with other information technology, (B) used in combination with other products, (C) used in combination with their (Vendor) other date required interfaces, shall accurately process date and time data (A) if the other technology, (B) if the other "Products", (C) either passed to or received from their other customers/suppliers, properly exchange date and time data with it/them.

Comply : \_\_\_\_\_ Does not Comply : \_\_\_\_\_ Not applicable : \_\_\_\_\_

Justification : .....

#### (M) SURPLUS MATERIAL:

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

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TENDERERS MUST INDICATE IF THEY WILL BE PREPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:

.....  
(N) PAYMENT OVERSEAS:

ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS REQUIRED:

\* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED: R1,00 (S.A. CURRENCY) BEING EQUAL TO ..... (FOREIGN CURRENCY)

\* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEAS:

.....  
\* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:

.....  
\* APPLICABLE DATE OF EXCHANGE RATE:

.....  
\* BENEFICIARY'S NAME AND FULL ADDRESS:

.....  
\* BENEFICIARY'S BANKERS AND FULL ADDRESS:

.....  
\* APPLICABLE ACCOUNT NUMBER:

(O) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOT WITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

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

1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL. ....(DAYS)
2. MANUFACTURING PERIOD. ....(DAYS)
3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION. ....(DAYS)

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

DATE: .....

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