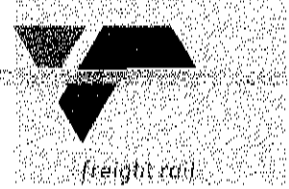


RFQ / TENDER



Att: ANiHort

Tender No: H110910

Fax: 011-774-9602

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Grace Mashaba
Telephone : 012 315 2137
Fax Number: [REDACTED]

Please quote reference:
H11/6000557768

Deliver to:
TFR E/Coast CoalLink Gen-Ermelo
Supply Chain Services - Ermelo
4000 See below

Closing Date :15.06.2010
Validity Date :30.09.2010
RFQ No :6000557768

TEXT NAME: RFQ 8 STANDARD H

1. RETURN OF QUOTATION/S:

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

1.2 IF 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 JHB,2001

1.4 IF FAXED:

011 774 9129 / 011 774 9186
Contact no: 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.
- 2.5 BEST DELIVERY TIME MUST BE OFFERED.

DATE:

SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

PREVIEW COPY ONLY

RFQ / TENDER

Date : 10.06.2010 2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

“PRIEVIEW COPY ONLY”

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER**Date : 10.06.2010 3****BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT**

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

TAX CLEARANCE CERTIFICATES:

The Regulations in terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting officer or accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations.

Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender.

BROAD BASED BLACK ECONOMIC EMPOWERMENT (BBBEE)

Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the imbalances of the past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do business with local business enterprises that possess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) - "List of Full Members" as displayed on the ABVA website (www.abva.co.za).

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

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

1. Large Enterprises (i.e. annual turnover >R35million):
 - * Rating level based on all seven elements of the BBBEE scorecard.
2. Qualifying Small Enterprises - (QSE) (i.e. annual turnover >R5million but <R35million):
 - * Rating based on any four elements of the BBBEE scorecard.

NB:

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

4. In addition to the above, Tenderers who wish to enter into a Joint Venture or subcontract portions of the contract to BBBEE companies, must state in their tenders the percentage of the total contract value that will be allocated to such BBBEE companies, should they be successful in being awarded any business. A rating certificate in respect of such BBBEE JV-partners and / or sub-contractor/s, as well as a breakdown of the distribution of the aforementioned percentage must also be furnished

In view of the high emphasis which Transnet places on Broad based Black Economic Empowerment, Transnet will allow certain preference points for BBBEE in the evaluation of all responses. Depending upon the value of the ensuing business award (i.e.

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Date : 10.06.2010 4

**BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT**

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 Auditor/Accounting Officer

" If annual turnover >R5m please attach original or certified copy of accreditation certificate and detailed scorecard by an ABVA accreditation agency (registered as a "Full Member")

PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

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

" All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F057.

SCHEDULE OF REQUIREMENTS

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

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

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

We urge our clients & suppliers to report fraud/corruption at Transnet to TIP-OFFS ANONYMOUS: 0800 003 056".

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

Transnet invites its valued suppliers to report any allegations of fraud Corruption, or other unethical activities to Transnet Tip-offs Anonymous, at any of the following addresses / contact numbers:-

* Toll-free anonymous hotline- 0800 003 056

* Email - Transnet@tip-offs.com

* Fax number - 0800 007 788

* Freepost DN 298, Umhlanga Rocks, 4320

TOTAL TENDER VALUE: _____

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Date : 10.06.2010 5

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item	Qty	Material	Description	
00010	15		INTERFACE BOARD AND CABLES	R..... Each
Delivery Date: 30.07.2010				
FULL DETAILS OF DESCRIPTION				
00020	20	SVK 2150 S25552 B851 C1		R..... Each
Delivery Date: 30.07.2010				
FULL DETAILS OF DESCRIPTION				
00030	15	SIRIUS CARD S2552 B171 A3		R..... Each
Delivery Date: 30.07.2010				
FULL DETAILS OF DESCRIPTION				
00040	15	BLEA 12 S25552 B603 D1		R..... Each
Delivery Date: 30.07.2010				
FULL DETAILS OF DESCRIPTION				
00050	15	STEU CARD S25552 B801 B1		R..... Each
Delivery Date: 30.07.2010				
FULL DETAILS OF DESCRIPTION				
00060	15	VAU CARD S25552 B600 U1		R..... Each
Delivery Date: 30.07.2010				
FULL DETAILS OF DESCRIPTION				

PREVIEW COPY ONLY

DATE:

SIGNATURE OF TENDERER(S):

.....

RFQ / TENDER

Date : 10.06.2010 6

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

00070	15	VESPA CARD S25552 B604 C1	R..... Each
-------	----	---------------------------	----------------

Delivery Date: 30.07.2010

FULL DETAILS OF DESCRIPTION

00080	100	GLASS FUSES	R..... Each
-------	-----	-------------	----------------

Delivery Date: 30.07.2010

FULL DETAILS OF DESCRIPTION

00090	10	ZP43E TRACKSIDE COMPLETE	R..... Each
-------	----	--------------------------	----------------

Delivery Date: 30.07.2010

FULL DETAILS OF DESCRIPTION

00100	15	RESET PUSH BUTTONS	R..... Each
-------	----	--------------------	----------------

Delivery Date: 30.07.2010

FULL DETAILS OF DESCRIPTION

“PREVIEW COPY ONLY”

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Date : 10.06.2010 7

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

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

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

(K) COUNTRY OF ORIGIN:

(L) YEAR 2000 CONTRACT COMPLIANT :

Vendors/Proposers shall indicate their year 2000 compliance with

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

Non-Compliance with either (A) or (B) shall result in your bid/proposal being deemed non responsive. Non-compliance with (C) may cause you 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 data 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 :

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

RFQ No. : 11-0020 Page
Date : 10.06.2010 8

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

(M) SURPLUS MATERIAL:

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

(N) PAYMENT OVERSEAS:

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

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

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

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

* APPLICABLE DATE OF EXCHANGE RATE:

* BENEFICIARY'S NAME AND FULL ADDRESS:

* BENEFICIARY'S BANKERS AND FULL ADDRESS:

* APPLICABLE ACCOUNT NUMBER:

(O) DELIVERY DATE:

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

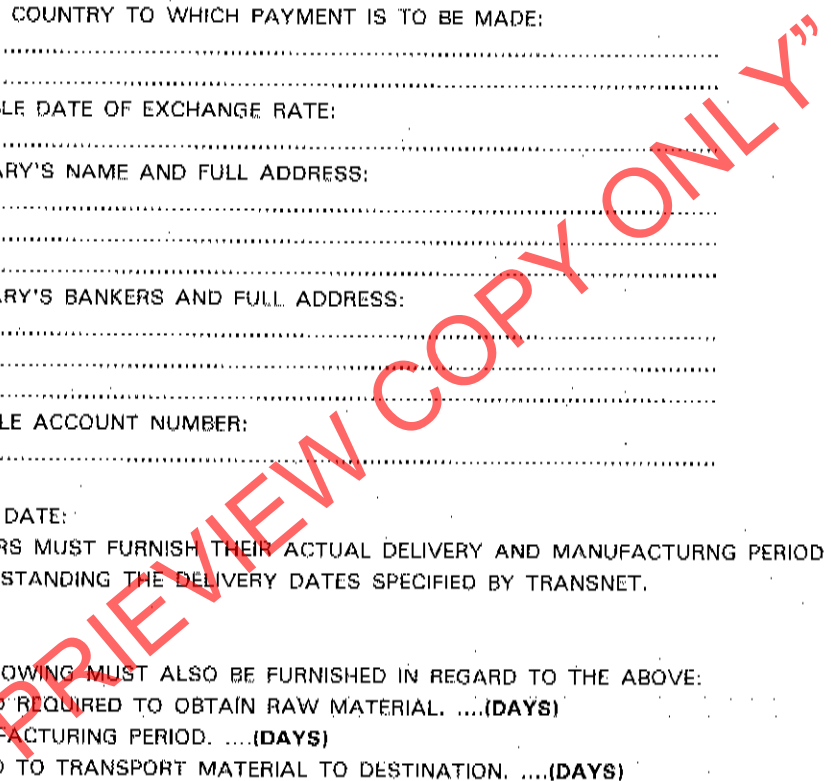
THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

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

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

DATE:

SIGNATURE OF TENDERER(S):



TRANSNET



freight rail

Memorandum to:

Ms Sarah Assegaai
 Manager (Governance)
 Supply Chain Services
 3 rd Floor
 Desk No 3/124
 Inyanda House
 13 Gilton Road

Ms Grace Mashaba
 Supply Chain Services
 (Eastern Region)
 Pretoria

Tel: 012-315 2137
 Fax: 012-315 2138

Mail to: grace.mashaba@transnet.net

Date: 2 June 2010

REFERENCE: H110910

Re: APPROVAL TO ISSUE AN RFQ FOR A MATTER UNDER AC LEVEL ~ RFQ NO: H110910 Material for Diagnostic Spares for Unit and Charger

Available funds in budget: R22,667,067.91

Cost centre: 685081 GL: 90729

If capex: Warrant no. N/A

Estimated PO value (Incl. VAT): R1,290, 989.85

None refundable tender fee (Incl. VAT): N/A

Is a copy of the warrant on hand: N/A

A): PROCUREMENT STRATEGY:

3 Quote process in terms of the approved P2P process and in compliance with the PPM.

B): ADJUDICATION CRITERIA AND WEIGHTINGS (where applicable)

Price 90%
 BBBEE 10%

C): MANDATORY TENDER REQUIREMENTS

As per list of returnable schedules mentioned below. (Delete whichever are not applicable)

1 Returnable Schedules required for tender evaluation purposes

No	Returnable schedules	Disqualification criteria (if not complied with)
1	Certificate of authority for joint ventures (where applicable)	No
2	Compulsory Enterprise Questionnaire	No
3	Schedule of Subcontractors	No
4	Schedule of Plant and Equipment	Yes
5	Schedule of the Tenderers experience	Yes
6	Proposed amendments and qualifications	Yes
7	Record of Addenda to Tender Documents	Yes



8.	Certificate of attendance at Information Briefing Session	Yes	
9.	Curriculum Vitae of Key Personnel		No
10.	Labour payment schedule		No
11.	Supplier Declaration form (version2)	Yes	
12.	Certificate of Authority for Signatory (Resolution by Board)	Yes	
13.	Letter of Good Standing with the Compensation Commissioner	Yes	
14.	Statement Of Compliance With Requirements Of The Scope Of Work	Yes	
15.	Original / Certified BBEE rating certificate with detailed scorecard	Yes	
16.	Certified Copy of Financial Statements (for the previous year) including Balance sheets	Yes	
17.	Certified Copy of Share Certificates CK1 & CK2	Yes	
18.	Certified copy of certificate of incorporation and CM29 and GM9	Yes	
19.	Certified Copy of Identity Documents of Shareholders/Directors/members (where applicable)	Yes	
20.	Cancelled Cheque or letter from the bank with bank details	Yes	
21.	Original or Certified current Tax clearance certificate	Yes	
22.	Original Vat registration certificate	Yes	
23.	Copy of BEE Policy/BEE Plan/Employment Policy/Procurement Policy		No

D: Proposed list of suppliers to be approach: (minimum of 3 preferred suppliers)

1. -
2. -
3. -

Early return of the approved tender document will be appreciated in order that the press notice is issued.

Initiated By: Grace Mashaba
Buyer

Signature: G. MASHABA Date: 2/6/2010

Supported By: Anneline Scholtz
Senior Buyer

Signature: A. SCHOLTZ Date: 2/6/2010

Recommended By: Yvonne Scannel
Acting Procurement Manager

Signature: Y. Scannel Date: 2/6/2010

Approved By: M. Madela
Project Manager - Signals

Signature: M. Madela Date: 7/06/10