

# RFQ / TENDER

Tender No: HAM02  
Date : 15.10.2009

Vendor No: 72063557

BOARD LIST  
BOARDL  
BOARDL  
2000

Purchaser : Helena Mauger  
Telephone : 011 584 0604  
Fax Number:

Please quote reference:  
DD3/6000551109

Deliver to:  
Nzasm Building  
Pretoria  
2000 Johannesburg

Closing Date : 27.10.2009  
Validity Date : 02.02.2010  
RFQ No : 6000551109

## 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 DELIVERED BY HAND:

TRANSNET SUPPLY CHAIN SERVICES  
INYANDA HOUSE 1  
21 WELLINGTON ROAD  
GROUND FLOOR  
PARKTOWN  
2016

## 2. CONDITIONS:

- 2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE GENERAL CONDITIONS OF SPOORNET QUOTATIONS, CONTRACT AND ORDERS, FORM US7 (REVISED OCTOBER 2005), TENDER PROCEDURES, FORM CSS NO.5 (REVISED OCTOBER 2005) 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(1) OF FORM US7 (REVISED OCTOBER 2005) 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.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

DATE: .....

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

CONTACT PERSON: ..... TEL No: .....

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2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE.

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.

#### SCHEDULE OF REQUIREMENTS

PRICES TENDERED ARE TO INCLUDE DELIVERY BUT EXCLUDE VAT.

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 2 OF THE TENDER PROCEDURES OF FORM CSS5 (REVISED OCTOBER 2005)

Name of Company: .....

Postal address: .....

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

PRIEVIEW COPY ONLY

Prices in South African currency including the cost of packing and packing materials for delivery as follows:

A:	B:	C:
DIRECT	DIRECT	EX OVERSEAS
by rail to	by other	WORKS
destination	means to	
point	destination	
(Railage a/c	point	
.....)		

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

00010	5	Portable holding brake	
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R.....	R.....	R.....
Each	Each	Each

Delivery Date: 30.10.2009

DATE: .....

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

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Prices in South African currency  
including the cost of packing and packing  
materials for delivery as follows:

A:	B:	C:
DIRECT by rail to destination point (Railage a/c .....)	DIRECT by other means to destination point	EX OVERSEAS WORKS

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

#### FULL DETAILS OF DESCRIPTION

2 Holding brakes are URGENTLY REQUIRED FOR TESTING PURPOSES.

Equipment to be in accordance with Specification S.E/TM/14/1/6/P DATED 12 August 2004 attached

PRIEVIEW COPY ONLY

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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: .....

#### (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:  
.....  
.....  
.....

DATE: .....

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

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.....  
\* 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)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

### PAYMENT TERMS

Irrespective of what is stated in the Request for Quotation/Tender Document of Form US 7 STANDARD TERMS AND CONDITIONS OF CONTRACTS (Revised October 2005) payment will in future be effected as follows:-  
All BEE suppliers shall be paid within 7 days from date/receipt of invoice, following acceptance of goods/services by Spoomet, provided normal procurement procedures have been followed.  
This applies only to suppliers with at least 26% BEE ownership, with annual turnover of less than R25m and managed by historically disadvantaged individuals.  
Suppliers to furnish documentary proof in this respect.  
All other suppliers shall be paid within 30 days from date of invoice.  
However an earlier settlement can be offered based on a conditional settlement discount.  
Spoomet reserves the right to accept or to decline this discount.

### TRANSNET'S BEE CLAUSE

Transnet fully endorses and supports the Government's Black Economic Empowerment Programme. We are strongly of the opinion that all South African Business Enterprises have a obligation to redress the imbalances of the past and Transnet will therefore prefer to do business with local business enterprises who share the same values. To this end Transnet will seriously reconsider continued business relationships with such local business enterprises who do not at least have a 26% Shareholding by previously disadvantaged individuals/groups, or who are not prepared to channel at least 26% of the contract value to such BEE Companies by means of legitimate sub-contracting or JV agreements. Transnet therefore reserves the right to request documentary proof of such BEE empowerment endeavours and to verify and monitor that such endeavours in fact materialize into real development and upliftment of the historically disadvantaged individuals and groups.

Sub-Contracting:

DATE: .....

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

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What percentage of this order will be sub-contracted to BEE Companies?

.....%

Raw Materials:

What percentage of raw materials was purchased from BEE companies for this order?

.....%

Shareholding:

.....% BEE Shareholding of company?

.....% Black women ownership?

.....% White women ownership?

.....% Disabled persons ownership?

PRIEVIEW COPY ONLY

DATE: .....

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