

RFQ NUMBER

HOAC_VAR_ 0000005974

DESCRIPTION

SUPPLY AND CONFIGURATION OF DELL COMPUTER EQUIPMENT

ISSUE DATE : 17th February 2010
CLOSING DATE : Tuesday 23rd of February 2010 (@10H00)
OPTION DATE : 31st MAY 2010

**CLOSING VENUE : TENDER BOX ALLOCATED AT THE AT THE
CHAIRPERSON TRANSNET FREIGHT RAIL
ACQUISITION COUNCIL, GROUND FLOOR,
INYANDA HOUSE 1, 21 WELLINGTON ROAD
PARKTOWN, JOHANNESBURG.**

1. COMPULSORY DOCUMENTS

1.1. Return of tender documents

The tender documents must be submitted on the closing date in **duplicate** and failure to do so will automatically disqualify your offer.

1.2. The following documents are compulsory, and they must be attached to the tender document if **Not** your tender will not be considered.

- a) Tax Clearance Certificate
- b) Supplier Declaration Form
- c) Current Vat Registration No.
- d) BBBEE Score Card

2. FRAUD HOTLINE

Transnet strives to be fair, equitable and just in all its dealings with tenderers. As such we encourage all tenderers to report any practice, activity or information that they are aware of or become aware of which may result in any perception of or actual fraud being committed against or in the name of Transnet. The hotline details are:-

Hotline telephone: 0800 003 056

Email: transnet@tip-offs.com

Fax: 0800 007 788

All information received will be treated with the utmost confidentiality

3. BROAD-BASED BLACK ECONOMIC EMPOWERMENT ("BBBEE")

TRANSNET fully endorses and supports the South African Government's Broad-Based Black Economic Empowerment Programme and it is strongly of the opinion that all business enterprises have an equal obligation to redress the imbalances of the past. TRANSNET would therefore prefer to do business with business enterprises who share these same values and who are prepared to contribute to meaningful BBBEE initiatives (including and not limited to enterprise development, subcontracting and Joint Ventures) as part of their tender response.

Transnet would accordingly allow a "preference" in accordance with the 10% preference system, as per the Preferential Procurement Policy Framework Act 5 of 2000 (as amended) to companies who provide a BBBEE accreditation Certificate. All procurement and disposal transactions in excess of R30000 will be evaluated accordingly. All transactions below R30000 will as far as possible be earmarked for EME's.

TRANSNET consequently urges Respondents (Large enterprises and QSE's – see below) to have themselves duly accredited by any one of the Accreditation Agencies [approved](#) by SANAS (South African National Accreditation System, under the auspices of the DTI).

In terms of Government Gazette No. 32094, Notice No. 354 dated 23 March 2009, as from 1 August 2009, only BBBEE accreditation Certificates issued by SANAS approved verification agencies will be valid.

However accreditation certificates issued before 23 March 2009 and which are still within their one (1) year validity period will still be acceptable, until their expiry date provided that the accreditation was done in accordance **with the latest codes (i.e. those promulgated on 9 February 2007).**

BBBEE Accreditation Certificates issued after the published date i.e. 23 March 2009, by a Verification Agency not approved by SANAS, will **NOT** be acceptable as from 23 March 2009.

3.1. Enterprises will be rated by such Accreditation Agencies based on the following:

- (a) **Large Enterprises (i.e. annual turnover >R35 million):**
 - Rating level based on all 7 (seven) elements of the BBBEE scorecard
 - Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
- (b) **Qualifying Small Enterprises – QSE (i.e. annual turnover >R5 million but <R35 million):**
 - Rating based on any 4 (four) of the elements of the BBBEE scorecard
 - Enterprises to provide BBBEE certificate and detailed scorecard (to be renewed annually)
- (c) **Exempted Micro Enterprises – EME (i.e. annual turnover <R5m are exempted from being rated or verified):**
 - Automatic BBBEE Level 4 rating, irrespective of race ownership, i.e. 100% BBBEE recognition
 - Black ownership >50% or Black Women ownership >30% automatically qualify as Level 3 BBBEE rating, i.e. 110% BBBEE recognition
 - EME's should provide documentary proof of annual turnover (i.e. audited financials) plus proof of Black ownership if Black ownership >50% or Black Women ownership >30% (to be renewed annually) from their Auditors / Accounting Officers

3.2. In addition to the above, Respondents who wish to enter into a Joint Venture (JV) or subcontract portions of the contract to BBBEE companies must state in their Tenders / Proposals the percentage of the total contract value which would 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-contractors, as well as a breakdown of the distribution of the aforementioned percentage allocation must also be furnished with the tender response to enable Transnet to evaluate / adjudicate on all tenders received on a fair basis.

3.3 Each Respondent is required to furnish proof of its BBBEE status (Certificate and Detailed Scorecard) as stipulated above to TRANSNET.

Turnover: Indicate your company's most recent annual turnover:
R.....

- If annual turnover <R5m, please attach auditors / accounting officers letter confirming annual turnover and percentage black ownership as well as Black Women ownership
- If annual turnover >R5m please attach BBBEE certificate and detailed scorecard from an accredited rating agency.

3.4. The DTI has created an online **B-BBEE Registry** (<http://www.dti.gov.za>) in order to provide a central and standardized source of the B-BBEE status of all entities, and to facilitate the flow of this information amongst entities by providing a Unique Profile Number (UPN) per each listing.

Existing and prospective suppliers are therefore urged to list their B-BBEE status on the DTI Registry. Hence, entities verified by DTI, will receive the following benefits:

- Their BBBEE status will be verified and confirmed by the DTI, before listing on the Registry
- Listing on the Registry will provide suppliers the option to market themselves on the DTI B-BBEE

Opportunities Network. This is a search engine that is designed to help businesses find B-BBEE compliant entities who match specific requirements in terms of the nature of services/goods provided, region, B-BBEE status or other search criteria.

Transnet supports this DTI initiative and will use the DTI Registry to verify prospective and existing suppliers' BBBEE credentials.

3.5. Kindly provide Transnet with your DTI B-BBEE UNIQUE PROFILE NUMBER with all tender submissions.

DTI BBBEE UNIQUE PROFILE NUMBER:
.....

3.6. Failure to submit your BBBEE information in terms of 10.3 and/or 10.5 (above) will result in a score of zero being allocated for BBBEE evaluation.

SIGNATURE OF TENDERER:

Date: _____

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ANNEXURE A

1. Tender Requirements

This tender is a request for the supply and configuration of Dell servers for consolidation of the web Methods environment on a virtualized infrastructure using VMware Version 4.0.

The supplier will be required to supply the predefined equipment exactly as per the detailed equipment specifications. No changes or deviations from specifications will be accepted, unless agreed in writing by TFR.

Delivery of equipment with incorrect specifications as per equipment specifications will be for the tenders account to rectify or could lead to the cancellation of the agreement.

The supplier is required to state acceptance of each section by indicating acceptance on the acceptance page.

2. Equipment Specifications

EqualLogic PS6000XV SAS 15K (1 Unit)

Components:

- 1x EqualLogic PS6000XV
- 1x 4.8TB Capacity, 16 x 300GB SAS 15K HD, Dual Controller
- 1x Dell-EQL on-site iSCSI install with 7-8 hosts (1xPS6000 w/7-8 hosts)

Services:

- 1x 1Yr Dell-EqualLogic Next Business Day Service

PowerEdge M1000e Blade Enclosure (1 Unit)

Components:

- 1xCMC and 9x12V High Efficiency Fans
- 1x PE M1000e EMEA Shipping Docs
- 8x Blank Blade Fillers
- 1x Redundant Chassis Management Controller
- 1x Front Media Tray Option - Kit
- 1x Redundant High Efficiency Power Supply 6x2360W
- 2x 3x C19/C20 2.5M Power Cords
- 1x Integrated Analogue KVM Switch Module (Keyboard, Video, Mouse)
- Redundant Fibre Channel Pass-Through Module, I/O Bay 3 or 5
- NO I/O Modules (IOM Filler Panels, Qty 2)
- 1x Redundant GbE Pass-Through Module, I/O Bay 1, 3 or 6
- 1x Rapid Rack Rails

Software:

- 1x OpenManage Server Software

Services:

- 1x M1000e Chassis + Blade Server blades installation without factory installed NOS (Out of Hours)
- 1x 3Yr ProSupport for IT and 4hr Mission Critical

PowerEdge M710 Blade Server (2 Units)

Components:

- 1x Intel Xeon X5560 Processor (2.8GHz, 8M Cache, 6.40 GT/s QPI, Turbo, HT)
- 1x PE M710 Shipping Material, Individual Blade
- 1x M610/M710 EMEA1 Ship Docs (English/French/German/Spanish/Russian/Hebrew)
- 1x 48GB Memory for 2CPU (12x4GB Dual Rank RDIMMs) 1066MHz
- 1x Additional Intel Xeon X5560 Processor (2.8GHz, 8M Cache, 6.40 GT/s QPI, Turbo, HT)
- 2x 146GB SAS 15k 2.5" HD Hot Plug
- 1x Broadcom TCP/IP Offload Engine (4P TOE) iSCSI Key For Fabric A
- 1x Broadcom 5709 Dual Port GbE I/O Card Redundant
- 1x Broadcom 5709 Dual Port GbE I/O Card Redundant
- 1x PE M710 OpenManage DVD
- 1x C5 ASSC R1 using CERC 6, Exactly 2 SAS Drives

Services:

1x M1000e Chassis + Blade Server blades installation without factory installed NOS (Out of Hours)
1x 3Year ProSupport for IT and 4hr Mission Critical

PowerEdge M610 Blade Server (8 Units)

Components:

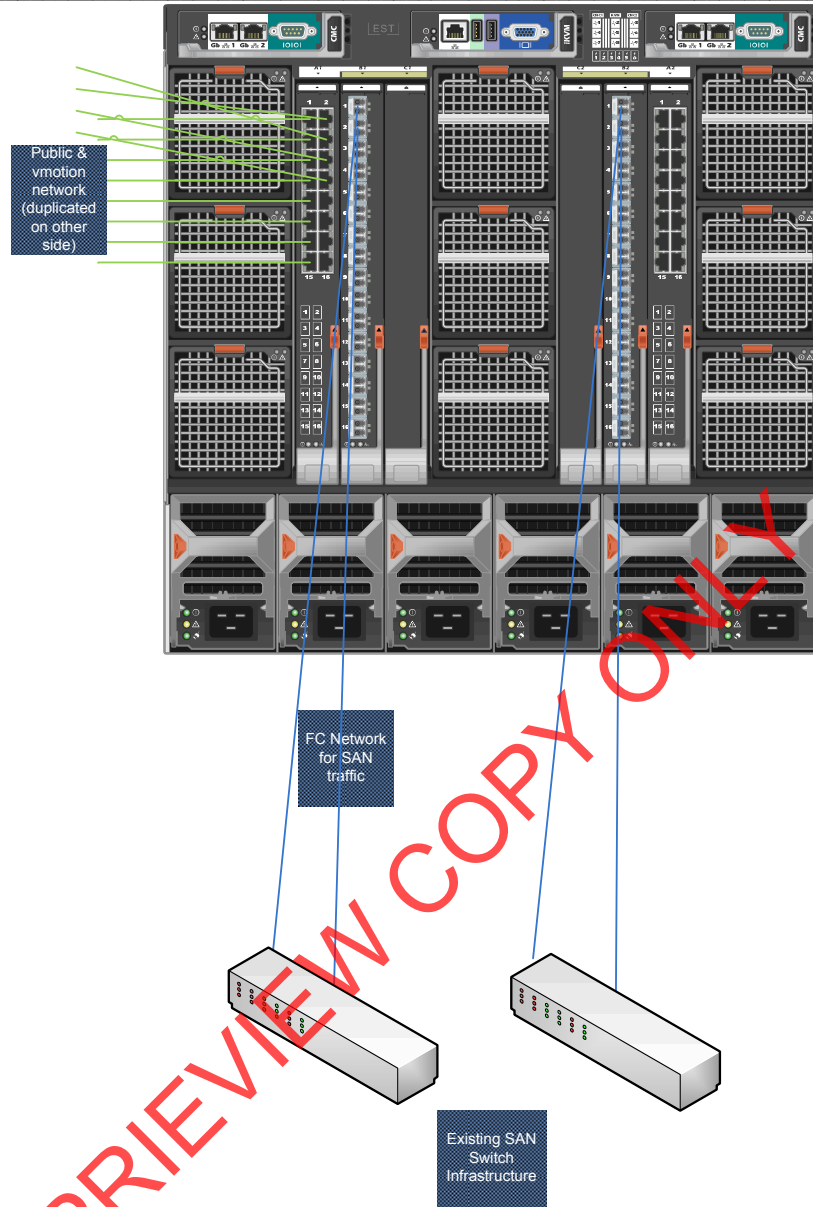
1 x Intel Xeon X5560 Processor (2.8GHz, 8M Cache, 6.40 GT/s QPI, Turbo, HT), 1333MHz Max Memory
1 x 48GB Memory for 2CPU (12x4GB Dual Rank RDIMMs) 1066MHz
1 x Additional Intel Xeon X5560 Processor (2.8GHz, 8M Cache, 6.40 GT/s QPI, Turbo, HT), 1333MHz Max Memory
1 x 2x 146GB SAS 15k 2.5" HD Hot Plug
1x C5 ASSC R1 using CERC 6, Exactly 2 SAS Drives
1 x Onboard Broadcom 5709 Dual Port 1GbE NIC with TOE and iSCSI Offload
1 x QLogic QME2572 8Gbps Fibre Channel I/O Card
No Operating System
PE M610 OpenManage DVD

Services:

1x M1000e Chassis + Blade Server blades installation without factory installed NOS (Out of Hours)
1x 3Year ProSupport for IT and 4hr Mission Critical

(SEE DIAGRAM BELOW FOR PLANNED CONNECTIVITY BETWEEN THE ABOVE SPECIFIED COMPONENTS)

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Power Distribution Unit (2 Units)

2 x High power connections, 32A 250V (Part Number AP6032)

PowerEdge T710 Tower Server (1 Unit)

Components:

1x T710 Tower Chassis for up to 16x 2.5" Hard Drives
1x Intel Xeon X5560 Processor (2.66GHz, 8M Cache, 6.40 GT/s QPI, Turbo, HT)
1x PE M710 Shipping Material, Individual Blade
1x M610/M710 EMEA1 Ship Docs (English/French/German/Spanish/Russian/Hebrew)
1x 32GB Memory for 2CPU (8x4GB Dual Rank RDIMMs) 1333MHz
1x Additional Intel Xeon X5560 Processor (2.66GHz, 8M Cache, 6.40 GT/s QPI, Turbo, HT)
1x Dual Embedded Broadcom 5709 2P GbE with TCP/IP Offload Engine (4P TOE) and iSCSI offload
2x Broadcom 5709 Dual Port GbE NIC, Supporting TOE, iSCSI, PCIe-4
2x QLogic QLE2460, Single Port 4 Gbps Fibre Channel PCI-Express HBA Card
1x PE T710 OpenManage DVD
1x C13 Raid1/Raid6 with Perc 6i, 2 Primary and 14 Additional SAS Drives
1x PERC6E SAS RAID controller, 2x4 Connectors, External, PCIe 512MB Cache
1x SAS 5/E HBA for PowerVault MD3000, PCI Express
1x 16xDVD-Rom SATA Drive with SATA Cable
16x 300GB SAS 10k 2.5" HD Hot Plug
2x Redundant Power Supplies, 1100W
2x South African Spare power cord
1x iDRAC6 Express Server Management Card

Services:

No Operating System
1x 3 year ProSupport for IT and 4hr Mission Critical

Software

20x CPU Licenses for VMWare v4.0, Advanced Edition, with 3 Year support and upgrade subscription.
1x VMWare VirtualCenter v4.0 License, with 3 year support and upgrade subscription.

Professional Services

The suppliers must supply a price (if any) for the services required to setup and configure the equipment as per the following tasks breakdown:

TFR will be responsible for:

The physical installation of the blades into the chassis
Setting up the power
Installing VMware on each blade server
Installation of Equallogix hardware and setup of power
Supplying power and Lan Cables

The Supplier will be responsible for:

Setup and configuration of Equallogix unit and connection to Chassis.
Setup and optimum configuration of 1 Operating system on 1 Virtual host connected to SAN (on M610).
Transfer on configuration knowledge to TFR personnel during this process

3. PRICING

1. Cost per item must be specified in the table below.
2. TFR reserves the right to adjust the quantities per Item requested using the prices provided by the supplier.
3. TFR reserves the right to award the components to separate suppliers in the following categories, if pricing justifies it. Preference will be given to the supplier with the overall lowest price.
 - a) EqualLogic (x1)
 - b) PowerEdge M1000e Blade enclosure
 - c) M710 Blades (x2)
 - d) M610 (x8)
 - e) Power Distribution Units (x2)
 - f) VMware Software
 - g) PowerEdge T710

Item	Number of Items	Price per Unit (excl Vat)	Total Per Item
EqualLogic PS6000XV SAS 15K	1		
PowerEdge M1000e Blade Enclosure	1		
PowerEdge M710 Blade Server	2		
PowerEdge M610 Blade Server	8		
Power Distribution Unit	2		
PowerEdge T710 Server	1		
CPU Licenses for VMWare v4.0, Advanced Edition, with 3 Year support and upgrade subscription.	20		
VMWare VirtualCenter v4.0 license, with 3 year support and upgrade subscription.	1		
Profession Services	1		

4. Delivery Date

- a. Supplier must confirm that if order is placed by 18 February 2010, the equipment must be delivered to the TFR premises at the delivery address indicated, by 12th March 2010.
- b. Supplier agrees that by accepting the order from TFR, that if all the equipment as ordered is not delivered on the date agreed, the order will be cancelled by TFR, as the supplier will be deemed as in breach of contract.
- c. Supplier to supply minimum number of workings days required from date of order to date of delivery at TFR premises:

Number of days is : _____

5. Acceptance Declaration

The Supplier must indicate their acceptance or acknowledgement by stating Yes or No next to each item in the table below:

Tender Requirements	Acknowledge (Yes/No)	
Equipment Specifications	Acknowledge (Yes/No)	
Pricing	Accept (Yes/No)	
Delivery date	Accept (Yes/No)	

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Transnet Supplier Declaration/Application

The Financial Director or Company Secretary

Transnet Vendor Management has received a request to load your company on to the Transnet vendor database. Please furnish us with the following to enable us to process this request:

1. Complete the "Supplier Declaration Form" (SDF) on page 2 of this letter
2. Copy of cancelled cheque **OR** letter from the bank verifying banking details (**with bank stamp**)
3. **Certified** copy of Identity document of Shareholders/Directors/Members (where applicable)
4. **Certified** copy of certificate of incorporation, CM29 / CM9 (name change)
5. **Certified** copy of share Certificates of Shareholders, CK1 / CK2 (if CC)
6. A letter with the company's letterhead confirming physical and postal addresses
7. **Original** or **certified** copy of SARS Tax Clearance certificate and Vat registration certificate
8. A signed letter from the Auditor / Accountant confirming most recent annual turnover and percentage black ownership in the company **AND/OR** BBBEE certificate and detailed scorecard from an accredited rating agency (ABVA Member).

NB: - **Failure to submit the above documentation will delay the vendor creation process.**
- *Where applicable, the respective Transnet business unit processing your application may request further information from you. E.g. proof of an existence of a Service/Business contract between your business and the respective Transnet business unit etc.*

IMPORTANT NOTES:

- a) **If your annual turnover is less than R5 million**, then in terms of the DTI codes, you are classified as an Exempted Micro Enterprise (EME). If your company is classified as an EME, please include in your submission, a signed letter from your Auditor / Accountant confirming your company's most recent annual turnover is less than R5 million and percentage of black ownership and black female ownership in the company AND/OR BBBEE certificate and detailed scorecard from an accredited rating agency (e.g. permanent ABVA Member), should you feel you will be able to attain a better BBBEE score.
- b) **If your annual turnover is between R5 million and R35million**, then in terms of the DTI codes, you are classified as a Qualifying Small Enterprise (QSE) and you claim a specific BBBEE level based on any 4 of the 7 elements of the BBBEE score-card, please include your BEE certificate in your submission as confirmation of your status.
NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (e.g. permanent ABVA Member).
- c) **If your annual turnover is in excess of R35million**, then in terms of the DTI codes, you are classified as a Large Enterprise and you claim a specific BEE level based on all seven elements of the BBBEE generic score-card. Please include your BEE certificate in your submission as confirmation of your status.
NB: BBBEE certificate and detailed scorecard should be obtained from an accredited rating agency (permanent ABVA Member).
- d) **To avoid PAYE tax being automatically deducted from any invoices received from you**, you must also contact the Transnet person who lodged this request on your behalf, so as to be correctly classified in terms of Tax legislation.
- e) Unfortunately, **No payments can be made to a vendor** until the vendor has been registered, and no vendor can be registered until the vendor application form, together with its supporting documentation, has been received and processed.
- f) **Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products in order that he/she should complete and Internal Transnet Departmental Questionnaire before referring the matter to the appropriate Transnet Vendor Master Office.**

Regards,

Transnet Vendor/Supplier Management *[please substitute this with your relevant Transnet department before sending this document out]*

Supplier Declaration 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 E-Mail Address							
Company Website Address							
Postal Address						Code	
Physical Address						Code	
Contact Person							
Designation							
Telephone							
Email							
Annual Turnover Range (Last Financial Year)	< R5 Million		R5-35 million		> R35 million		
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 Service Supplied (E.G.: Stationery/Consulting)							
BEE Ownership Details							
% Black Ownership		% Black women ownership		% Disabled person/s ownership			
Does your company have a BEE certificate		Yes		No			
What is your broad based BEE status (Level 1 to 8 / Unknown)							
How many personnel does the firm employ		Permanent		Part time			
Name of person procuring your services/products							
Contact number							
Transnet operating division							
Duly Authorised To Sign For And On Behalf Of Firm / Organisation							
Name				Designation			
Signature				Date			
Stamp And Signature Of Commissioner Of Oath							
Name				Date			
Signature				Telephone No.			

NB: Please return the completed Supplier Declaration Form (SDF) together with the required supporting documents mentioned above to the Transnet Official who is intending to procure your company's services/products.

Internal Transnet Departmental Questionnaire (for office use only)

NB: "Once-off vendor" will only be created for extraordinary circumstances, i.e. derailments and other emergency situations. Note that only one (1) purchase order must be created against a "once-off vendor". Should the need arise to use a "once-off vendor" again, then an updated SDF together with the required documentation, is required for a "trade vendor" to be created

Section 1: To be completed by the Transnet Requesting / Sourcing Department															
Vendor Name						Vendor Number									
TFR	TRE	TPT	TPL	TNPA	TCP	TRN									
Create	Unblock	Amend	Extend	Once-Off / Emergency Request											
Supplier's trading name															
Supplier's registered name															
Please indicate if the Supplier has a contract with sourcing Transnet OD						Yes	No								
If yes please submit / furnish details of such a contract (together with the SDF)															
a) What is being procured from the supplier?															
i. Products only		Yes	No												
ii. Services only		Yes	No												
iii. Labour only		Yes	No												
iv. Mix of services and products		Yes	No												
v. Mix of services and labour		Yes	No												
b) If your answer is YES to questions II, III, IV or V in paragraph a) above, please indicate whether the relevant PAYE questionnaires have been forwarded to the appropriate Transnet Operational Divisions' decision making bodies / Strategic Supply Management team for a directive /decision on tax withholding from payments to this supplier.															
Yes		No													
c) If your reply to (b) is " NO ", please furnish reasons :															
d) Advise on the Detailed Procurement Process (DPP) / Procurement Mechanism that was followed (Please also take into consideration the revised P2P value/strategy as set out in the Weekly News Bulletin dated 6 October 2008 on the Intranet)															
Name		Grade		Date				Signature							
				Y	Y	Y	Y	M	M	D	D				
Section 2: To be completed by the BEE Department (this section is for Confirmation/Determining of BEE Status)															
NARROW BASED (NB)				BROADBASED (BBEE)											
BEE O/S	BWBE	DPBE	MR	CONTB. LEVEL	EME: <R5m	QSE: >R5m <R35m		LARGE: >R35m		VALIDITY DATE					
Name		Grade		Date				Signature							
				Y	Y	Y	Y	M	M	D	D				
				Y	Y	Y	Y	M	M	D	D				
Section 3: To be completed by Supplier Management															
I hereby approve		disapprove		this application											
Name		Grade		Date				Signature							
				Y	Y	Y	Y	M	M	D	D				
Vendor Number		Date captured on SAP				Recon Account									

delivering on our commitment to you

Suppliers Code of Conduct

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Suppliers Code of Conduct

Transnet aims to achieve the best value for money when buying or selling goods and obtaining services. This, however, must be done in an open and fair manner that supports and drives a competitive economy. Underpinning our process are several acts and policies that any supplier dealing with Transnet must understand and support.

These are:

- >> Transnet Procurement Policy - A guide for tenderers;
- >> Section 217 of the Constitution- the five pillars of Public PSCM (Procurement and Supply Chain Management): fair, equitable, transparent, competitive and cost effective;
- >> The Public Finance Management Act (PFMA);
- >> The Broad Based Black Economic Empowerment Act (BBBEE); and
- >> The Anti-Corruption Act.

This code of conduct has been compiled to formally apprise Transnet Suppliers of Transnet's expectations regarding behaviour and conduct of its Suppliers.

Prohibition of Bribes, Kickbacks, Unlawful Payments, and Other Corrupt Practices

Transnet is in the process of transforming itself into a self-sustaining State Owned Enterprise, actively competing in the logistics industry. Our aim is to become a world class, profitable, logistics organisation. As such, our transformation is focused on adopting a performance culture and to adopt behaviours that will enable this transformation.

Transnet will not participate in corrupt practices. Therefore, it expects its suppliers to act in a similar manner.

- >> Transnet and its employees will follow the laws of this country and keep accurate business records that reflect actual transactions with, and payments to, our suppliers.



- » Employees must not accept or request money or anything of value, directly or indirectly, from suppliers.

Employees may not receive anything that is calculated to:

- Illegally influence their judgement or conduct or to influence the outcome of a sourcing activity;
 - Win or retain business or to influence any act or decision of any person involved in sourcing decisions; gain an improper advantage.
- » There may be times when a supplier is confronted with fraudulent or corrupt behaviour of Transnet employees. We expect our suppliers to use our "Tip-offs Anonymous" Hotline to report these acts - 0800 003 056.

Transnet is firmly committed to free and competitive enterprise.

- » Suppliers are expected to comply with all applicable laws and regulations regarding fair competition and anti-trust practices
- » Transnet does not engage non-value adding agents or representatives solely for the purpose of increasing BBBEE spend (fronting).

Transnet's relationship with suppliers requires us to clearly define requirements, to exchange information and share mutual benefits.

- » Generally, suppliers have their own business standards and regulations. Although Transnet cannot control the actions of our suppliers, we will not tolerate any illegal activities.



These include, but are not limited to:

- Misrepresentation of their product (origin of manufacture, specifications, intellectual property rights, etc);
 - Collusion;
 - Failure to disclose accurate information required during the sourcing activity (ownership financial situation, BBBEE status, etc.);
 - Corrupt activities listed above; and harassment, intimidation or other aggressive actions towards Transnet employees.
- >> Suppliers must be evaluated and approved before any materials, components, products or services are purchased from them. Rigorous due diligence must be conducted and the supplier is expected to participate in an honest and straight forward manner.
 - >> Suppliers must record and report facts accurately, honestly and objectively. Financial records must be accurate in all material respects.



Conflict of Interest

A conflict of interest arises when personal interests or activities influence (or appear to influence) the ability to act in the best interests of Transnet. Examples are:

- >> Doing business with family members.
- >> Having a financial interest in another company in our industry.

Show that you support good business practice by logging onto www.transnet-suppliers.net and completing the form.

This will allow us to confirm that you have received, and agree to, the terms and conditions set out in our Suppliers Code of Conduct.

TIP-OFFS ANONYMOUS HOTLINE
0800 003 056