

# RFQ / TENDER

Tender No: ZN068/2010



Vendor No: 11001386

BOARD LIST  
BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT  
2000

Purchaser : Zakhele Nxumalo  
Telephone : 011 584 0605  
Fax Number: ~~011 584 1334~~

Please quote reference:  
D55/6000562705

Deliver to:  
WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
KIMBERLEY MAIN  
260126  
1B AUSTEN ST.BEACONSFIELD  
KIMBERLEY

Closing Date : 07.12.2010  
Validity Date : 28.02.2011  
RFQ No : 6000562705

TENDER/RFQ: ZN 068/2010  
PROVISION OF TRACK SIGNS AT KIMBERLEY

YOU ARE HEREBY INVITED TO QUOTE AND SUBMIT YOUR QUOTATION/S AT  
INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER  
THAN TUESDAY 07 DECEMBER 2010 AT 10:00 AM

1. RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR

E-MAIL IT TO: thuli.mathebula@transnet.net or lolo.sokhela@transnet.net.

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 FREIGHT RAIL, SUPPLY CHAIN SERVICES  
GROUND FLOOR  
INYANDA HOUSE 1  
21 WELLINGTON ROAD  
PARKTOWN  
2193

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), 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.

2.6 DISCOUNT (TRADE DISCOUNT), VALUE ADDED TAX (VAT) MUCH 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.

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 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. COMPANY DETAILS:

NAME OF COMPANY: \_\_\_\_\_ CONTACT PERSON: \_\_\_\_\_ TEL. No. \_\_\_\_\_ FAX No. \_\_\_\_\_ REG. No. \_\_\_\_\_ BROAD BASE 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 past. Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do 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 > R 35 million: "Rating level base on all seven elements of the BBBEE scorecard. 2. Qualifying Small Enterprises-(QSE)(i.e. annual turnover > R5M but < R35m "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. 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

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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 BBBE  
Turnover: Kindly incicate your company's annual turnover for the past  
year R \_\_\_\_\_

"If anual turnover < R5m, please attach certified confirmation from your  
Auditor/Accounting Officer

"If anual turnover > R5m please attach original or certified copy of  
accreditation certificate and detailed scorecard by an ABVA accredita-  
tion 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 and statement.

i.e. payment term F055

### CONDITIONS:

This qoutation is subject to the provisions of the Standard Terms and  
Conditions of Contrac, Form US7, (Latest) and the General Tender  
Conditions, Form CSS5 (Latest) and any other standard or special  
conditions mentioned and/or embodied in the qoutation request.

### SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADING  
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.

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 OPION OF TRANSNET,S CHIEF OPERATING  
OFFICER, A TENDERER/CONTRACTOR/SUPPLIER HAS OR CAUSED TO BE PROMISED,  
OFFER 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 ECLUSION 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.

DATE: .....

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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 DBN 298, UMHLANGA ROCKS, 4320

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 COMPLIANCE:

Vendor/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 Compliance 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 21th centuries. The year 1999 and 2000 and for all leap year. Process date and time includes, but is not limited to, data calculation, logistical functions, program

DATE: .....

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branching, format conversion, edits and validations and the use of dates in comparasons, sorting sequencing, merging, retrieving, searching and indexing. Furthermore year 2000 compliance 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 Comply:\_\_\_\_\_

Justification:-----

### (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:

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### (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:R 1.00 SA CURRENCY BEING EQUAL TO------(FOREING 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:

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### (O) DELIVERY DATE:

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

DATE: .....

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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.-(DAY)

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

Item	Qty	Material	Description
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00010 33 53715661 W403 RAILWAY CROSSING SIGN 1200 MM

R.....  
Each

Delivery Date: 03.01.2011

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER 053715661  
APPROVED ITEM NAME W403 RAILWAY CROSSING SIGN 1200 MM  
COMPLETE WITH BRACKETS TO SUIT  
DRAWING NUMBER D 185 SH 1 (LATEST AMEND)  
EQUIPMENT USED ON UNGARDED LEVEL CROSSING  
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)  
CKS 191 (REFLECTIVE MATERIAL)  
CKS 193 (PAINT)  
PWM 2/10-1995  
STORES DESCRIPTION 1 200 MM WARNING CROSS FOR ONE LINE  
WHITE CROSS WITH RED BORDER

Plant G100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

1B AUSTEN ST.

SIDING 260126

KIMBERLEY (BEACONSFIELD)

CONTACT PERSON :- Mr. ARRIE JANSEN VAN VUUREN

Arrie.JansenvanVuuren@transnet.net

TEL NO. :- (053) 838-3235

FAX NO. :- (053) 838-3324

BY RAILTRUCK ACC. NO. :- 94100509

PX : CONTAINER ACC. NO. 625290

XPS : PARCELS ACC. NO 8001074

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

DATE: .....

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

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Item	Qty	Material	Description
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COMMODITY ACC. :- 3303  
RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

00020	4	53709726	SIGN,DISTANCE BOARD(CTC) -N
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R.....  
Each

Delivery Date: 03.01.2011

## FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053709726

APPROVED ITEM NAME : SIGN,DISTANCE BOARD FOR (CTC)

COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-004

EXCLUDING POLE

DRAWING NUMBER : D-184 SHEET 4-001 (LATEST AMEND)FOR THE STRUCTURE OF THE BOARD AND

DRAWING NUMBER : D-176 SHEET 3-003 (LATEST AMEND) FOR THE

FACE OF THE BOARD. THE BACK OF THE BOARD IS TO BE BLACK.

EQUIPMENT USED ON : TRACK

SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS

FOR TRACK-RAILWAY SIGNS

STORES DESCRIPTION : SIGN,DISTANCE BOARD FOR (CTC)

1 X 2400 MM X 900 MM X 1.4 MM THICK CHROMADEK. A FULL COAT

SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED

SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES.

FRONT OF BOARD HAS A BLACK STRIPE ON WHITE BACKGROUND,WITH

100 MM REFLECTIVE WHITE BORDER.

BACK OF THE BOARD TO BE BLACK.

Plant G100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

1B AUSTEN ST.

SIDING 260126

KIMBERLEY (BEACONSFIELD)

CONTACT PERSON :- Mr. ARRIE JANSEN VAN VUUREN

Arrie.JansenvanVuuren@transnet.net

TEL NO. :- (053) 838-3235

FAX NO. :- (053) 838-3324

BY RAILTRUCK ACC. NO. :- 94100509

PX : CONTAINER ACC. NO. 625290

XPS : PARCELS ACC. NO 8001074

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

COMMODITY ACC. :- 3303

DATE: .....

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

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TRANSNET FREIGHT RAIL  
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Item	Qty	Material	Description
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RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

00030	2	53711145	SIGN,PERM. SPEED RESTRICT.- 40 KM/H -N
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R.....  
Each

Delivery Date: 15.12.2010

### FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053711145  
APPROVED ITEM NAME : PERMANENT SPEED RESTRICTION BOARD 40 KM/H  
FOR DOUBLE AND MULTIPLE TRACKS  
COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-005  
EXCLUDING POLE  
DRAWING NUMBER : D-184 SHEET 2-006 AND 2-003 (LATEST AMEND)  
EQUIPMENT USED ON : TRACK  
SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS  
FOR TRACK-RAILWAY SIGNS  
STORES DESCRIPTION : PERMANENT SPEED RESTRICTION BOARD 40 KM/H  
1 X 800 MM X 460 MM X 1.4 MM THICK CHROMADEK, A FULL COAT  
SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED  
SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES.  
REFLECTIVE YELLOW BACKGROUD, NUMBER 40 MATT BLACK

Plant G100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
1B AUSTEN ST.  
SIDING 260126  
KIMBERLEY (BEACONSFIELD)  
CONTACT PERSON :- Mr. ARRIE JANSEN VAN VUUREN  
Arrie.JansenVanVuuren@transnet.net  
TEL NO. :- (053) 838-3235  
FAX NO. :- (053) 838-3324  
BY RAILTRUCK ACC. NO. :- 94100509  
PX : CONTAINER ACC. NO. 625290  
XPS : PARCELS ACC. NO 8001074  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :-  
DESPATCH WITH OTHER MATERIAL

DATE: .....

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

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Item	Qty	Material	Description
00040	4	53709965	SIGN,TEMP. SPEED REDUCT. PLATE-30 KM/H-N

R.....  
Each

Delivery Date: 09.12.2010

#### FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053709965

APPROVED ITEM NAME : SIGN,TEMP. SPEED REDUCT. PLATE-30 KM/H

SUPPLY 2 X 6 MM X 20 MM BOLTS WITH NUTS AND PRE-DRILL HOLES

DRAWING NUMBER : D-184 SHEET 1-007 (LATEST AMENDMENT)

EQUIPMENT USED ON TEMPORARY SPEED REDUCTION BOARD

DRW. D-184 SHT 1-003

SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS FOR  
TRACK-RAILWAY SIGNS

STORES DESCRIPTION : SIGN,TEMP. SPEED REDUCT. PLATE-30 KM/H

1 X 300 MM X 300 MM X 1.4 MM THICK CHROMADEK. A FULL COAT

SILICONE POLYESTER, COLOUR DOVE GREY (G24) ON A GALVANISED

SUBSTRATE (Z275) ON BOTH FRONT AND REVERSE SIDES.

BACKGROUND MATT BLACK, NUMERALS REFLECTIVE WHITE, 30

DRAWING NUMBER : D-184 SHEET 3-001

Plant G100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

1B AUSTEN ST.

SIDING 260126

KIMBERLEY (BEACONSFIELD)

CONTACT PERSON :- Mr. ARRIE JANSEN VAN VUUREN

Arrie.JansenvanVuuren@transnet.net

TEL NO. :- (053) 838-3235

FAX NO. :- (053) 838-3324

BY RAILTRUCK ACC. NO. :- 94100509

PX : CONTAINER ACC. NO. 625290

XPS : PARCELS ACC. NO 8001074

CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000

COMMODITY ACC. :- 3303

RESERVATION :- VARIOUS

DESPATCH WITH OTHER MATERIAL

DATE: .....

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

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Item	Qty	Material	Description
00050	13	53715596	R1 STOP SIGN 1200 MM-N

R.....  
Each

Delivery Date: 01.02.2011

#### FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715596  
APPROVED ITEM NAME: R1 STOP SIGN 1200 MM  
COMPLETE WITH BRACKETS TO SUIT  
DRAWING NUMBER: D-185 SHEET 1 (LATEST AMEND)  
EQUIPMENT USED ON: STOP SIGN AT LEVEL CROSSING  
SPECIFICATION NUMBER: BS 1470 NS 4 (ALUMINIUM)  
CKS 191 (REFLECTIVE MATERIAL)  
CKS 193 (PAINT)  
PWM 2/10-1995  
STORES DESCRIPTION: 1 200 MM EQUILATERAL OCTAGON  
WHITE STOP ON RED BACKGROUND  
WITH WHITE BORDER

Plant G100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
1B AUSTEN ST.  
SIDING 260126  
KIMBERLEY (BEACONSFIELD)  
CONTACT PERSON :- Mr. ARRIE JANSEN VAN VUUREN  
Arrie.JansenvanVuuren@transnet.net  
TEL NO. :- (053) 838-3235  
FAX NO. :- (053) 838-3324  
BY RAILTRUCK ACC. NO. :- 94100509  
PX : CONTAINER ACC. NO. 625290  
XPS : PARCELS ACC. NO 8001074  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :-  
DESPATCH WITH OTHER MATERIAL

DATE: .....

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

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