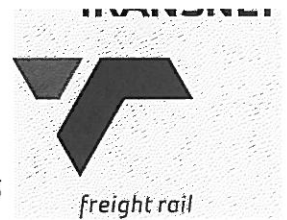


# RFQ / TENDER

Tender No: HOAC/06676



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:  
D55/6000560059

Deliver to:  
WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
KOEDOESPOORT MAIN  
860921  
KOEDOESPOORT  
KOEDOESPOORT

Closing Date : 07.09.2010  
Validity Date : 30.11.2010  
RFQ No : 6000560059

RFQ/TENDER: HOAC/06676

PROVISION OF SIGN, TRACK, PERMANENT WHISTLE BOARD AT TFR-KOEDOESPOORT  
YOU ARE HEREBY INVITED TO QUOTE AND SUBMIT YOUR QUOTATION AT INYANDA  
HOUSE1, GROUND FLOOR, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT  
LATER THAN TUESDAY 07 SEPTEMBER 2010 AT 10:00 AM.

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

OR E-MAIL 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-ACQUISITION COUNCIL  
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: .....

# RFQ / TENDER

Tender No: HOAC/06676 Page  
Date : 31.08.2010 2

## BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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

DATE: .....

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

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# RFQ / TENDER

Tender No: HOAC/06676  
Date : 31.08.2010

Page  
3

## BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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

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

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# RFQ / TENDER

Tender No: HOAC/06676 Page  
Date : 31.08.2010 4

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

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/TYPER:-----
- (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 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 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: .....

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

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# RFQ / TENDER

Tender No: HOAC/06676 Page  
Date : 31.08.2010 5

## BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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:

-----

### (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------(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.

DATE: .....

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

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# RFQ / TENDER

Tender No: HOAC/06676      Page  
Date : 31.08.2010      6

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

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)

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

<b>A:</b> <b>DIRECT</b> by rail to destination point (Railage a/c .....) R..... Each	<b>B:</b> <b>DIRECT</b> by other means to destination point R..... Each	<b>C:</b> <b>EX OVERSEAS</b> <b>WORKS</b> R..... Each
--	--	---

Item	Qty	Material	Description	A	B	C
00010	20	53710204	SIGN,TRACK,PERM. WHISTLE BOARD	-N		
				R..... Each	R..... Each	R..... Each

Delivery Date: 19.10.2010

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER : 053710204  
 APPROVED ITEM NAME : SIGN,TRACK,PERM. WHISTLE BOARD  
 REFER TO DOCUMENT REFERENCE BBD6310  
 SIGN SPECIFICATION ON PAGE 66  
 EQUIPMENT USED ON            UNGARDED LEVEL CROSSING  
 PLANT L100  
 DELIVERY ADDRESS :-  
 SERVICE DELIVERY MANAGER  
 (MATERIAL LOGISTICS)  
 TRANS ROAD SILVERTON (OFF DYKOR ROAD)  
 SIDING 860921  
 KOEDOESPOORT  
 CONTACT PERSON:- Mr. Steven Fourie  
 Steven.fourie@transnet.net

DATE: .....

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

.....



# RFQ / TENDER

Tender No: HOAC/06676      Page  
Date : 31.08.2010      7

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

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

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

Item	Qty	Material	Description	R..... Each	R..... Each	R..... Each
TEL NO. :- (012) 842-5077 FAX NO. :- (012) 842-5156 RAIL ACC. NO. :- 94100224 PX : CONTAINER ACC. NO. 625267 XPS : PARCELS ACC. NO 8001069      Tel:012-3274296 CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000 COMMODITY ACC. :- 3303 RESERVATION :- VARIOUS DESPATCH WITH OTHER MATERIAL						
00020	50	53710204	SIGN,TRACK,PERM. WHISTLE BOARD	-N		

Delivery Date: 19.10.2010

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER : 053710204  
 APPROVED ITEM NAME : SIGN,TRACK,PERM. WHISTLE BOARD  
 REFER TO DOCUMENT REFERENCE BBD6310  
 SIGN SPECIFICATION ON PAGE 66  
 EQUIPMENT USED ON      UNGARDED LEVEL CROSSING  
 PLANT L100  
 DELIVERY ADDRESS :-  
 SERVICE DELIVERY MANAGER  
 (MATERIAL LOGISTICS)  
 TRANS ROAD SILVERTON (OFF DYKOR ROAD)  
 SIDING 860921  
 KOEDOESPOORT  
 CONTACT PERSON:- Mr. Steven Fourie  
 Steven.fourie@transnet.net

DATE: .....

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

.....

# RFQ / TENDER

Tender No: HOAC/06676      Page  
Date : 31.08.2010                      8

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

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

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

Item	Qty	Material	Description	R.....	R.....	R.....
				Each	Each	Each
TEL NO. :- (012) 842-5077 FAX NO. :- (012) 842-5156 RAIL ACC. NO. :- 94100224 PX : CONTAINER ACC. NO. 625267 XPS : PARCELS ACC. NO 8001069                      Tel:012-3274296 CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000 COMMODITY ACC. :- 3303 RESERVATION :- VARIOUS DESPATCH WITH OTHER MATERIAL						
00030	52	53710204	SIGN, TRACK, PERM. WHISTLE BOARD	-N		

Delivery Date: 26.10.2010

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER : 053710204  
 APPROVED ITEM NAME : SIGN, TRACK, PERM. WHISTLE BOARD  
 COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-004  
 EXCLUDING POLE  
 DRAWING NUMBER : D-184 SHEET 2-001 (LATEST AMEND)  
 EQUIPMENT USED ON : TRACK  
 SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS  
 FOR TRACK-RAILWAY SIGNS  
 STORES DESCRIPTION : SIGN, TRACK, PERM. WHISTLE BOARD  
 1 X 600 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.  
 SIGN REFLECTIVE WHITE SURFACE  
 INSIDE TO BE PIGMENTED WHITE  
 EDGES COLOUR DOVE GREY

DATE: .....

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

.....



# RFQ / TENDER

Tender No: HOAC/06676      Page  
Date : 31.08.2010      9

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

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

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

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

PLANT L100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER

TRANS ROAD SILVERTON (OFF DYKOR ROAD)  
SIDING 860921  
KOEDOESPOORT  
CONTACT PERSON:- Mr. Steven Fourie  
Annemarie.smallberger@transnet.net  
TEL NO. :- (012) 842-5077  
FAX NO. :- (012) 842-5156  
RAIL ACC. NO. :- 94100224  
PX : CONTAINER ACC. NO. 625267  
XPS : PARCELS ACC. NO 8001069      Tel:012-3274296  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

00040	37	53710204	SIGN,TRACK,PERM. WHISTLE BOARD	-N	
			R.....	R.....	R.....
			Each	Each	Each

Delivery Date: 19.10.2010

**FULL DETAILS OF DESCRIPTION**  
 MATERIAL NUMBER : 053710204  
 APPROVED ITEM NAME : SIGN,TRACK,PERM. WHISTLE BOARD  
 REFER TO DOCUMENT REFERENCE BBD6310  
 SIGN SPECIFICATION ON PAGE 66  
 EQUIPMENT USED ON      UNGARDED LEVEL CROSSING

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

# RFQ / TENDER

Tender No: HOAC/06676 Page  
Date : 31.08.2010 10

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

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
------	-----	----------	-------------

PLANT L100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
(MATERIAL LOGISTICS)  
TRANS ROAD SILVERTON (OFF DYKOR ROAD)  
SIDING 860921  
KOEDOESPOORT  
CONTACT PERSON:- Mr. Steven Fourie  
Steven.fourie@transnet.net  
TEL NO. :- (012) 842-5077  
FAX NO. :- (012) 842-5156  
RAIL ACC. NO. :- 94100224  
PX : CONTAINER ACC. NO. 625267  
XPS : PARCELS ACC. NO 8001069 Tel:012-3274296  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

“PREVIEW COPY ONLY”

DATE: .....

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

.....