

# RFQ / TENDER

Tender No: ZN016/2011



Vendor No: 11001386

BOARD LIST  
BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT  
2000

Purchaser : Zakhele Nxumalo  
Telephone : 011 584 0605  
Fax Number: ~~011 584 1330~~

Please quote reference:  
D55/6000565919

Closing Date :19.04.2011  
Validity Date :31.07.2011  
RFQ No :6000565919

RFQ/TENDER: ZN 016/2011

PROVISION OF TRACK SIGNS AT VRYHEID.  
TENDERS, YOU ARE INVITED TO QUOTE AND SUBMIT YOUR QUOTATION/S AT  
INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT  
LATER THAN TUESDAY 19 APRIL 2011 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 nomsa.maseko@transnet.net

N.B.tender box is open for 24-Hours if you deliver your quote by hand.

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.

DATE: .....

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

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

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

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](http://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. 100% 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

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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 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  
OR 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.

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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

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is not limited to, data calculation, logistical functions, program 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:

-----

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\* 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: .....

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

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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	R..... Each
00010	10	53715492	D-PROFILE POST 4,2M, R/SIGN 1200MM DIA-N	

Delivery Date: 23.05.2011

#### FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER 053715492  
APPROVED ITEM NAME 4200MM X 76MM X 2MM D-PROFILE POST  
CAPPED FOR USE WITH  
R1,W302,R2,W303,W318,W314,W401,W402,  
W401,W402,W356,W320 AND R204 ROAD SIGN  
BOARDS DIAMETER OR SIDE LENGTH OF  
1200MM  
DRAWING NUMBER D-185 SH1 (LATEST AMEND)  
EQUIPMENT USED ON LEVEL CROSSING  
SPECIFICATION NUMBER PWM 2/10-1995  
STORES DESCRIPTION 4200MM X 76MM X 2MM D-PROFILE POST  
CAPPED FOR USE WITH  
R1,W302,R2,W303,W318,W314,W401,W402,  
W401,W402,W356,W320 AND R204 ROAD SIGN  
BOARDS DIAMETER OR SIDE LENGTH OF  
1200MM

PLANT C100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
MATERIAL CAMP  
SIDING 661791  
VRYHEID-EAST  
CONTACT PERSON :- Mrs. VAL NAIDOO  
Val.Naidoo@Transnet.net

DATE: .....

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

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Item	Qty	Material	Description
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TEL NO. :- (035) 906-7305 CELL 083 441 8522  
FAX NO. :- (035) 906-7447  
RAIL ACC. NO. :- 94100510  
PX : CONTAINER ACC. NO. 671561  
XPS : PARCELS ACC. NO 8001084  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :-  
DESPATCH WITH OTHER MATERIAL

**Deliver to:**

WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
VRYHEID EAST MAIN  
661791  
VRYHEID EAST  
VRYHEID

00020	32	53709686	SIGN TRACK TEMP BOARD-BEGIN OF D\ZONE -N	R..... Each
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**Delivery Date:** 06.05.2011

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER : 053709686  
APPROVED ITEM NAME : SIGN TRACK TEMP BOARD-BEGIN OF D\ZONE  
COMPLETE WITH CLAMPS SEE DRW. D-184 SHT 3-004  
INCLUDING POLE 1000 MM X 50 MM X 50 MM X 2 MM DIA.  
POLE TO BE PAINTED BLACK.  
DRAWING NUMBER : D-184 SHEET 1-001 (LATEST AMENDMENT)  
EQUIPMENT USED ON : TRACK  
SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS FOR  
TRACK-RAILWAY SIGNS  
STORES DESCRIPTION : SIGN TRACK TEMP BOARD-BEGIN OF D\ZONE  
1 X 530 MM X 530 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 SUR

PLANT C100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
MATERIAL CAMP

DATE: .....

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

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TRANSNET FREIGHT RAIL  
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Item	Qty	Material	Description
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SIDING 661791  
VRYHEID-EAST  
CONTACT PERSON :- Mrs. VAL NAIDOO  
Val.Naidoo@Transnet.net  
TEL NO. :- (035) 906-7305 CELL 083 441 8522  
FAX NO. :- (035) 906-7447  
RAIL ACC. NO. :- 94100510  
PX : CONTAINER ACC. NO. 671561  
XPS : PARCELS ACC. NO 8001084  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

**Deliver to:**

WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
VRYHEID EAST MAIN  
661791  
VRYHEID EAST  
VRYHEID

00030	8	53709698	SIGN,TRACK TEMP BOARD-END DANGER ZONE -N
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R.....  
Each

**Delivery Date:** 03.05.2011

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER : 053709698  
APPROVED ITEM NAME SIGN,TRACK TEMP BOARD-END DANGER ZONE  
COMPLETE WITH CLAMPS SEE DRAWING D-184 SHT. 3-004  
INCLUDING POLE 1000 MM X 50 MM X 50 MM X 2 MM DIA.  
POLE TO BE PAINTED BLACK.  
DRAWING NUMBER : D-184 SHEET 1-002 (LATEST AMENDMENT)  
EQUIPMENT USED ON : TRACK  
SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS FOR  
TRACK-RAILWAY SIGNS  
STORES DESCRIPTION SIGN,TRACK TEMP BOARD-END DANGER ZONE  
1 X 530 MM X 530 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 SURFACE  
WITH A 100 MM MATT BLACK CROSS

DATE: .....

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

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Item	Qty	Material	Description
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PLANT C100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
MATERIAL CAMP  
SIDING 661791  
VRYHEID-EAST  
CONTACT PERSON :- Mrs. VAL NAIDOO  
Val.Naidoo@Transnet.net  
TEL NO. :- (035) 906-7305 CELL 083 441 8522  
FAX NO. :- (035) 906-7447  
RAIL ACC. NO. :- 94100510  
PX : CONTAINER ACC. NO. 671561  
XPS : PARCELS ACC. NO 8001084  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :-  
DESPATCH WITH OTHER MATERIAL

**Deliver to:**

WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
VRYHEID EAST MAIN  
661791  
VRYHEID EAST  
VRYHEID

00040	4	53715624	W318 RAIL CROSS SIGN NEW UNIT 1500 MM
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R.....  
Each

Delivery Date: 26.05.2011

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER 53715648  
APPROVED ITEM NAME W318 RAILWAY CROSSING SIGN  
WITH NEW TRAIN UNIT 1500 MM  
COMPLETE WITH BRACKETS TO SUIT  
DRAWING NUMBER D-185 SH 1 (LATEST AMEND)  
EQUIPMENT USED ON UNGUARDED LEVEL CROSSING  
SPECIFICATION NUMBER BS 1470 NS 4 (ALUMINIUM)  
CKS 191 (REFLECTIVE MATERIAL)  
CKS 193 (PAINT)  
PWM 2/10-1995  
STORES DESCRIPTION 1500 MM EQUILATERAL TRIANGLE  
BLACK TRAIN UNIT ON WHITE

DATE: .....

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Item	Qty	Material	Description
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BACKGROUND AND RED BORDER

PLANT C100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
MATERIAL CAMP  
SIDING 661791  
VRYHEID-EAST  
CONTACT PERSON :- Mrs. VAL NAIDOO  
Val.Naidoo@Transnet.net  
TEL NO. :- (035) 906-7305 CELL 083 441 8522  
FAX NO. :- (035) 906-7447  
RAIL ACC. NO. :- 94100510  
PX : CONTAINER ACC. NO. 671561  
XPS : PARCELS ACC. NO 8001084  
CFG (PX & XPS) -- Call centre no. 0860000977 or 961-3000  
COMMODITY ACC. :- 3303  
RESERVATION :-  
DESPATCH WITH OTHER MATERIAL

**Deliver to:**  
WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
VRYHEID EAST MAIN  
661791  
VRYHEID EAST  
VRYHEID

“PREVIEW COPY ONLY”

DATE: .....

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

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