



freight rail

RFQ / TENDER

Tender No: NU307

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Naomi Ungerer
Telephone : 034 989 9446
Fax Number: ~~034 989 9296~~
 011 774 9129/9186
Please quote reference:
I04/6000560145

Deliver to:
TFR E/Coast CoalLink Gen-Ermelo
Supply Chain Services - Ermelo
4000 See below

Closing Date :14.09.2010
Validity Date :14.10.2010
RFQ No :6000560145

Attention: Sales Division Fax#:.....

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 opinion of Transnet's Chief Operating Officer, a tender / contractor/ supplier has or has caused to be promised, offered 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 Exclusion 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.

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
Freeport DN 298, Umhlanga Rocks, 4320

"Confidentiality of guaranteed"

DATE: SIGNATURE OF TENDERER(S):
CONTACT PERSON: TEL No:

RFQ / TENDER

Tender No: NU307 Page
Date : 02.09.2010 2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

This document must be used at ALL TIMES to submit your quotation. Tenderers not using this format, may result in their Tenders being disregarded.

1(a) Return quotation/s by fax to 011-7749129 or 011-7749186. Quotation/s must be submitted not later than 10:00 on the closing date. *Late Quotations will not be considered.

(b) When returning quotation/s by hand, please deliver to:
The Chairman
Transnet Freight Rail Acquisition Council
Ground Floor, Inyanda House
21 Wellington Road
Parktown
Johannesburg
2001

2. CONDITIONS:

- 2.1 Any Purchase Order placed as a result of your quotation will be subject to the General Conditions, Contract and Orders, Form US7 (revised June 2004), Tender Procedures, Form CSS No 5 (revised June 2004) and conditions mentioned herein.
- 2.2 Tenderers may offer an earlier validity date, but their quotation may, in that event, be disregarded for this reason.
- 2.3 Tenderers are requested to offer ONLY FIRM PRICES.
- 2.4 Best Delivery Time must be offered.
- 2.5 Discount (Trade Discount)/Cash Discount (Conditional Discount)/Value Added Tax (VAT) must be shown separately.
- 2.6 The Required Delivery Date/s on the Order/s indicate the date that the material is to be received at the Warehouse NOT THE DESPATCH DATE.
- 2.7 Direct Delivery intimates delivery being effected into the Warehouse or the actual point of delivery and should therefore include any transportation costs incurred in executing this delivery in order to meet the Required Delivery Date.
- 2.8 Delivery required to Warehouse 642, Off John Ross Road, Empangeni or as indicated below each item description.

Price increase/s on Purchase Order/s related to item/s on Tender:

No price increase/s on Purchase Order/s related to this Tender will be accepted once the Purchase Order/s has/have been fax to the successful Supplier/s. No exception/s will be made.

TAX CLEARANCE CERTIFICATE:

Tenderers must include a copy of a valid tax clearance certificate, VAT Registration Number and BBBEE Accreditation Certificate with each tender

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: NU307 Page
Date : 02.09.2010 3

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

document.

Failure to comply will result in the Tenderer's tender not being considered.

BEE CONDITIONS:

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 an obligation to redress the imbalances of the past and Transnet will therefore prefer to do business with local Business Enterprises who share these 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 / Groups.

3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

3.1 The following additional information is required:

- (a) Price/s quoted is/are firm until..... thereafter subject to review.
- (b) SABS Mark: Yes.....No.....
- (c) SABS Permit: Yes.....No....., if Yes, please insert Permit No:.....
- (d) Manufactured in South Africa: Yes.....No.....

Please Note:

- * If required delivery date cant be met, please insert your delivery date:.....
- * Tenders will not be considered if Brand/Code Name and/or Numbers are not inserted at each Item Description.
- * Business will be awarded in terms of Transnet's Detailed Procurement Policy Clause 3.3.1.

Tenderers are to insert the Name and Telephone Number of the Person/s with the mandate, who can be contacted should Transnet Ltd / Transnet Freight Rail desire to negotiate on the price/s tendered.

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: NU307 Page
Date : 02.09.2010 4

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Please print details below:

Contact Person:.....

Telephone Number:.....

Facsimile Number:.....

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

00010	800	RATION PACK A	R..... Each
-------	-----	---------------	----------------

Delivery Date: 30.09.2010

FULL DETAILS OF DESCRIPTION

215G PILCHARDS,
225G KOO BAKED BEANS,
225G KOO FRUIT COCKTAIL,
250ML LIQUI-FRUIT ASSORTED
125g BISCUITS
ONE OF EACH WRAPPED

KEEP JUICE & BISCUITS IN ITS ORIGINAL BOXES

00020	800	RATION PACK B	R..... Each
-------	-----	---------------	----------------

Delivery Date: 30.09.2010

FULL DETAILS OF DESCRIPTION

PILCHARDS FISH(215G),
BAKED BEANS (225G),
FRUIT COCKTAIL (225G),
ASSORTED LIQUI-FRUIT (250ML)

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: NU307 Page
Date : 02.09.2010 5

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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

BISCUITS (125G)

ONE OF EACH WRAPPED INDIVIDUALLY

"Preview Copy Only"

DATE:

SIGNATURE OF TENDERER(S):