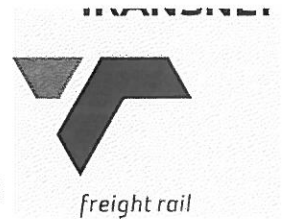


# RFQ / TENDER

Tender No: ZN010/2012



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:  
D55/6000576101

Closing Date :13.03.2012  
Validity Date :31.05.2012  
RFQ No :6000576101

RFQ/TENDER: ZN 010/2012

PROVISION OF TRACK SIGNS AT ERMELO

BIDDERS ARE HEREBY INVITED TO QUOTE AND SUBMIT QUOTATION/S AT INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER THAN TUESDAY 13 MARCH 2012 AT 10:00 AM.

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

E-MAIL TO: thuli.mathebula@transnet.net AND NB TENDER BOX IS OPEN SEVEN DAYS A WEEK FOR QUOTATION/S SUBMISSIONS.

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: .....

# RFQ / TENDER

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Date : 01.03.2012 2

## BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

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) 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

DATE: .....

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

.....

# RFQ / TENDER

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Date : 01.03.2012 3

## BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

(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 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 accreditation 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

DATE: .....

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

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BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

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  
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

DATE: .....

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

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## BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

1999 and 2000 and for all leap year. Process date and time includes, but 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:

### (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:

### (O) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD

DATE: .....

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

.....

# RFQ / TENDER

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BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

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	
00010	8	53709650	SIGN,TRACK,TEMP. SPEED REDUCTION	-N R..... Each

Delivery Date: 24.04.2012

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER      053709650  
 APPROVED ITEM NAME    SIGN,TRACK,TEMP. SPEED REDUCTION BOARD  
 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 WHITE.  
 DRAWING NUMBER      D-184 SHEET 1-003 (LATEST AMENDMEND)  
 EQUIPMENT USED ON    TRACK  
 SPECIFICATION NUMBER PWM 2/10-1995 AND SPECIAL CONDITIONS FOR  
 TRACK-RAILWAY SIGNS  
 STORES DESCRIPTION    SIGN,TRACK,TEMP. SPEED REDUCTION BOARD  
 1 X 750 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.  
 REFLECTIVE YELLOW SURFACE

201988889

PLANT 1100  
 DELIVERY ADDRESS :-  
 SERVICE DELIVERY MANAGER  
 SCS WAREHOUSE  
 29 INDUSTRIA RD.  
 SIDING 660051  
 ERMELO

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

# RFQ / TENDER

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Date : 01.03.2012 7

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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CONTACT PERSON :- Mr. Siyabonga Zulu  
Siyabonga.zulu@transnet.net  
TEL NO. :- (017) 801-2299 CELL 083 444 0485  
FAX NO. :- (017) 801-2125  
BY RAILTRUCK ACC. NO. :- 94100499  
PX CONTAINER ACCOUNT NO: 671550  
XPS PARCELS ACCOUNT NO: 8001086  
CFG PX & XPS CALL CENTRE NO: 0860 000 997 OR 011 961 3000  
COMMODITY ACC. :- 3303  
RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

**Deliver to:**  
WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
ERMELO MAIN  
660051  
29 INDUSTRIA ROAD  
ERMELO

00020	24	53709674	SIGN,TRACK,TEMP.BASE PLATE-DIA.	-N	R..... Each
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**Delivery Date:** 24.04.2012

**FULL DETAILS OF DESCRIPTION**

MATERIAL NUMBER : 053709674  
APPROVED ITEM NAME : SIGN,TRACK,BASE 600 MM X 400 MM X 100 MM  
DRAWING NUMBER : D-184 SHEET 3-003 (LATEST AMEND)  
EQUIPMENT USED ON : TRACK SIGNS  
SPECIFICATION NUMBER : PWM 2/10-1995 AND SPECIAL CONDITIONS  
FOR TRACK-RAILWAY SIGNS  
STORES DESCRIPTION : SIGN,TRACK,BASE 600 MM X 400 MM X 100 MM  
1 X 600 MM X 400 MM X 100 MM EXPANDED METAL  
MESH SIZE SWM 35 MM X LWM 120 MM, STRAND WIDTH 6 MM X 4 MM THICK  
SHEET SIZE 1200MM X 2400MM  
PAINTED BLACK.

PLANT I100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
SCS WAREHOUSE  
29 INDUSTRIA RD.  
SIDING 660051

DATE: .....

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

.....

# RFQ / TENDER

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BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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ERMELO

CONTACT PERSON :- Mr. Siyabonga Zulu

Siyabonga.zulu@transnet.net

TEL NO. :- (017) 801-2299 CELL 083 444 0485

FAX NO. :- (017) 801-2125

BY RAILTRUCK ACC. NO. :- 94100499

PX CONTAINER ACCOUNT NO: 671550

XPS PARCELS ACCOUNT NO: 8001086

CFG PX & XPS CALL CENTRE NO: 0860 000 997 OR 011 961 3000

COMMODITY ACC. :- 3303

RESERVATION :- VARIOUS

DESPATCH WITH OTHER MATERIAL

**Deliver to:**

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

ERMELO MAIN

660051

29 INDUSTRIA ROAD

ERMELO

00030	7	53709686	SIGN TRACK TEMP BOARD-BEGIN OF D/ZONE -N
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R.....  
Each

Delivery Date: 24.04.2012

**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

201988889

DATE: .....

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

.....



# RFQ / TENDER

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Date : 01.03.2012 9

BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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PLANT I100  
DELIVERY ADDRESS :-  
SERVICE DELIVERY MANAGER  
SCS WAREHOUSE  
29 INDUSTRIA RD.  
SIDING 660051  
ERMELO  
CONTACT PERSON :- Mr. Siyabonga Zulu  
Siyabonga.zulu@transnet.net  
TEL NO. :- (017) 801-2299 CELL 083 444 0485  
FAX NO. :- (017) 801-2125  
BY RAILTRUCK ACC. NO. :- 94100499  
PX CONTAINER ACCOUNT NO: 671550  
XPS PARCELS ACCOUNT NO: 8001086  
CFG PX & XPS CALL CENTRE NO: 0860 000 997 OR 011 961 3000  
COMMODITY ACC. :- 3303  
RESERVATION :- VARIOUS  
DESPATCH WITH OTHER MATERIAL

**Deliver to:**

WAREHOUSE MANAGER  
TRANSNET FREIGHT RAIL, SCS  
ERMELO MAIN  
660051  
29 INDUSTRIA ROAD  
ERMELO

00040	5	53709698	SIGN,TRACK TEMP BOARD-END DANGER ZONE -N R..... Each
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Delivery Date: 24.04.2012

**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

DATE: .....

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

.....

# RFQ / TENDER

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BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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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

PLANT 1100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SCS WAREHOUSE

29 INDUSTRIA RD.

SIDING 660051

ERMELO

CONTACT PERSON :- Mr. Siyabonga Zulu

Siyabonga.zulu@transnet.net

TEL NO. :- (017) 801-2299 CELL 083 444 0485

FAX NO. :- (017) 801-2125

BY RAILTRUCK ACC. NO. :- 94100499

PX CONTAINER ACCOUNT NO: 671550

XPS PARCELS ACCOUNT NO: 8001086

CFG PX & XPS CALL CENTRE NO: 0860 000 997 OR 011 961 3000

COMMODITY ACC. :- 3303

RESERVATION :- 201988889

DESPATCH WITH OTHER MATERIAL

**Deliver to:**

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

ERMELO MAIN

660051

29 INDUSTRIA ROAD

ERMELO

00050	15	53709953	SIGN,TEMP. SPEED REDUCT.PLATE-15 KM/H -N
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R.....

Each

Delivery Date: 24.04.2012

## FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 053709953

APPROVED ITEM NAME : SIGN,TRACK TEMP.SPEED REDUCT PLATE-15 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 AMEND)

DATE: .....

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

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# RFQ / TENDER

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BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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EQUIPMENT USED ON : TEMPORARY SPEED REDUCTION BOARD  
DRW. D-184 SHT1-003

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

STORES DESCRIPTION : SIGN, TRACK TEMP. SPEED REDUCT PLATE-15 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, 15

DRAWING NUMBER : D-184 SHEET 3-001

201988889

PLANT 1100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SCS WAREHOUSE

29 INDUSTRIA RD.

SIDING 660051

ERMELO

CONTACT PERSON :- Mr. Siyabonga Zulu

Siyabonga.zulu@transnet.net

TEL NO. :- (017) 801-2299 CELL 083 444 0485

FAX NO. :- (017) 801-2125

BY RAILTRUCK ACC. NO. :- 94100499

PX CONTAINER ACCOUNT NO: 671550

XPS PARCELS ACCOUNT NO: 8001086

CFG PX & XPS CALL CENTRE NO: 0860 000 997 OR 011 961 3000

COMMODITY ACC. :- 3303

RESERVATION :- VARIOUS

DESPATCH WITH OTHER MATERIAL

**Deliver to:**

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

ERMELO MAIN

660051

29 INDUSTRIA ROAD

ERMELO

00060	23	53709965	SIGN, TEMP. SPEED REDUCT. PLATE-30 KM/H-N
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R.....

Each

Delivery Date: 14.04.2012

DATE: .....

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

.....

# RFQ / TENDER

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BOARD LIST  
TRANSNET FREIGHT RAIL  
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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## 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 I100

DELIVERY ADDRESS :-

SERVICE DELIVERY MANAGER

SCS WAREHOUSE

29 INDUSTRIA RD.

SIDING 660051

ERMELO

CONTACT PERSON :- Mr. Siyabonga Zulu

Siyabonga.zulu@transnet.net

TEL NO. :- (017) 801-2299 CELL 083 444 0485

FAX NO. :- (017) 801-2125

BY RAILTRUCK ACC. NO. :- 94100499

PX CONTAINER ACCOUNT NO: 671550

XPS PARCELS ACCOUNT NO: 8001086

CFG PX & XPS CALL CENTRE NO: 0860 000 997 OR 011 961 3000

COMMODITY ACC. :- 3303

RESERVATION :- VARIOUS

DESPATCH WITH OTHER MATERIAL

### Deliver to:

WAREHOUSE MANAGER

TRANSNET FREIGHT RAIL, SCS

ERMELO MAIN

660051

29 INDUSTRIA ROAD

ERMELO

DATE: .....

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

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