



freight rail

RFQ / TENDER

Tender No: DNR15031

Vendor No: 11001386

BOARD LIST
 BOARD LIST
 TRANSNET FREIGHT RAIL,
 PROCUREMENT DEPARTMENT
 2000

Purchaser : Ntuthuko Nhlapo
 Telephone : 031 361 5043
 Fax Number:

Please quote reference:
 E79/6000606705

Closing Date :11.09.2014
 Validity Date :30.12.2014
 RFQ No :6000606705

ATTENTION: _____ FAX: _____

ATTACH VALID TAX CLEARANCE CERTIFICATE, BBEE CERTIFICATE,

SUPPLY AND DELIVER CONSUMABLES FOR SIGNAL DEPT.

FOR MORE INFORMATION PLEASE CONTACT BONGEKILE MIYA

CELL NO:073 209 5324

TEL NO: 031 361 4403

1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.1.1.ALL RFQ QUOTES TO FAXED TO THULI MATHEBULA At 011 774 9129 / 86

OR EMAIL THULI AT Thuli.Mathebula@transnet.net

OR NOMSA AT Nomsa.Maseko@transnet.net

1.1.2.CONFIRM THE RECEIPT OF ALL QUOTES WITH THULI AT 011 544 9497

1.2 IF POSTED:

THE CHAIRMAN(Transnet Freight Rail, AC,)

PRIVATE BAG X8621

JHB

DATE: SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

RFQ / TENDER

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Date : 02.09.2014

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2001

1.3 IF DELIVERED BY HAND:

THE CHAIRMAN (Transnet Freight Rail, AC,)
21 WELLINGTON ROAD
INYANDA HOUSE GROUND FLOOR
JHB-PARKTOWN, 2001

2. CONDITIONS:

- 2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF TRANSNET
- 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.
- 2.5 BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITONAL DISCOUNT)/ VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

"PREVIEW COPY ONLY"

DATE:.....

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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 officer or 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.

BROAD BASED 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 imbalances of the past.

Transnet will therefore prefer to do business with local business enterprises who share these same values. Transnet will endeavour to do business with local 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 >R35million:
" Rating level based on all seven elements of the BBBEE scorecard.
2. Qualifying Small Enterprises - (QSE) (i.e. annual turnover >R5million but <R35million:
" 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 respectively in the evaluation process.

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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 BBBEE.

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 end statement, i.e. payment term F055.
- " All CIDB suppliers will be paid 21 days from date of invoice, i.e. payment term F057.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADINGS HEREUNDER.

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF THE GENERAL TENDER CONDITIONS, 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.

CONTACT PERSON: _____

TELEPHONE NO- : _____

FACSIMILE : _____

EMAIL ADDRESS : _____ *

*

Item	Qty	Material	Description	
00010	80	9044163	AIR FRESHENER SPRAY;AEROSOL,CAN, AEROSOL	R..... Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

AIR FRESHENER, SPRAY
TYPE AEROSOL

DATE:

SIGNATURE OF TENDERER(S):

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Item	Qty	Material	Description
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CONTAINER TYPE CAN, AEROSOL
CONTAINER CAPACITY 200 ML
P/N: UNKNOWN RIVNIS ENTERPRISES
MATERIAL NUMBER 009044163; EQUIPMENT USED ON; LAVATORIES;
OFFICES
DRAWING NO: CSS 285/37.01/LATEST REV 0

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00020	10.000	9019896	ADHESIVE,CONTACT,SYNTHETIC RUBBER 500ml R..... Liter
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME ADHESIVE,CONTACT,SYNTHETIC RUB
BER
EQUIPMENT USED ON GENERAL USE
MAKERS PART NUMBER 1456 BOSTIK
CONTACT ADHESIVE GENKEM
STORES DESCRIPTION SUITABLE FOR BONDING FELT TO
OTHER MATERIAL
TO QUOTED PART NO OR EQUAL
IN 500 ML CONTAINERS

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00030	600	7010256	BAG PLASTIC;REFUSE,BLACK,THK 25 UM R..... Each
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Delivery Date: 22.09.2014

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FULL DETAILS OF DESCRIPTION

BAG, PLASTIC
TYPE REFUSE
COLOR BLACK
THICKNESS 25 UM
SPECIFICATION NUMBER CKS 340/LATEST CSS 7/10256/LATEST. NOM
INTERNAL"LAY-FLAT.,BAGS TO COMPLY IN ALL RE- SPECTS WITH SPEC.
CKS 340/ LATEST,AND TENDERERS TO STATE WHETHER VIRGIN OR
RECYCLED (MIN 40 MICRON) MATERIAL WILL BE USED. MARKING: SEE
SPECIFICATION CSS 7/10256/LATEST ,BAG MATERIAL PLASTIC ,BAG
SIZE LG 970 X WD 770 MM

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00040 3 5025438 FORK STONE;BALLAST

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

FORK, STONE
TYPE BALLAST
P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD
SPECIFICATION NUMBER CCE 2/41/LATEST; 10 PRONG

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00050 210 57039775 BATTERY NONRECHARGEABLE;DRY CELL,AAA

R.....
Each

Delivery Date: 22.09.2014

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FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE

TYPE DRY CELL

COMMERCIAL BATTERY SIZE DESIGNATION AAA

POTENTIAL RATING 1.5 V

P/N: LR03 EVEREADY

P/N: AM4 SUNRISE

SMALL PENLIGHT EQUIPMENT USED ON TRANSTEL1 SIGNALLING HANDSET

SITEPHONE; PRIMARY; SIMILAR TO; PAGER

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00060 412 57000848 BATTERY NONRECHARGEABLE;DRY CELL,AA

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE

TYPE DRY CELL

COMMERCIAL BATTERY SIZE DESIGNATION AA

P/N: MN1500 DURACELL

EQUIPMENT USED ON TRANSTEL; PRIMARY

SPECIFICATION: SCAG6 SABS SPEC 180-1975 DURACELL

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00070 148 57000064 BATTERY NONRECHARGEABLE;DRY CELL,D

R.....

Each

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FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE

TYPE DRY CELL

COMMERCIAL BATTERY SIZE DESIGNATION D

POTENTIAL RATING 1.5 V

P/N: MN1300 DURACELL

EQUIPMENT USED ON; TRANSTEL1 ELECTRONICS TEST EQUIPMENT SUMINS

SUNRISE; PRIMARY; TORCH

STANDARD: SCAG6

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00080 10 57000153 BATTERY NONRECHARGEABLE; DRY CELL, PM9

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE

TYPE DRY CELL

COMMERCIAL BATTERY SIZE DESIGNATION PM9

POTENTIAL RATING 9 V

P/N: MN1604 DURACELL, P/N: PP3 EVEREADY

MINIATURE EQUIPMENT USED ON TRANSTEL1 RADIO ELECTRONICS; PRIMARY

SPECIFICATION: SCAG6

Deliver to:

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Item	Qty	Material	Description
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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00090 26 57000153 BATTERY NONRECHARGEABLE;DRY CELL,PM9

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BATTERY, NONRECHARGEABLE

TYPE DRY CELL

COMMERCIAL BATTERY SIZE DESIGNATION PM9

POTENTIAL RATING 9 V

P/N: MN1604 DURACELL, P/N: PP3 EVEREADY

MINIATURE EQUIPMENT USED ON TRANSTEL1 RADIO ELECTRONICS; PRIMARY

SPECIFICATION: SCAG6

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00100 16 5003927 HANDLE BROOM;PUSH,LG 1.2 M,WOOD

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

HANDLE, BROOM

TYPE PUSH

LENGTH 1.2 M

MATERIAL WOOD

DIAMETER 25 MM

P/N: UNKNOWN FURDOMENT TRADING CC

THE HANDLES MUST BE PRESERVATIVE TREATED

Deliver to:

DATE:

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Item	Qty	Material	Description
Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000			
00110	80	5004100	BRUSH;SHOE,HD WD 40 MM,HD LG 130 MM

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BRUSH
TYPE SHOE
HEAD WIDTH 40 MM
HEAD LENGTH 130 MM
P/N: UNKNOWN SUPPLY CHAIN SERVICES JHB
MATERIAL NUMBER: 005004100, BLACKLEAD POLISHING
DRAWING NO: CSS 216/22.00/LATEST REV 0

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00120	32	5004528	BRUSH WIRE SCRATCH;CLEANING BRAZING,STL
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BRUSH, WIRE, SCRATCH
TYPE CLEANING BRAZING
BRISTLE MATERIAL STEEL
HANDLE MATERIAL WOOD
OVERALL LENGTH 290 MM
P/N: 26382 KINGHORN
P/N: UNKNOWN A TO Z TOOLING & ENGINEERING
EQUIPMENT USED ON CLEANING BRAZING;ROUND WIRE 0.30 MM BRAZING

DATE:

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Item	Qty	Material	Description
			BRUSH WITH 68 TUFTS, 28 MM OUT OF STOCK, INCLUDING HANDLE, AND 22 MM TH
			Deliver to: Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000
00130	462	55046064	CABLE TIE;SERRATED,BLACK,LG 102 MM

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CABLE TIE
TYPE SERRATED
COLOR BLACK
LENGTH 102 MM
WIDTH 2.5 MM
COMMERCIAL SIZE 16 MM
MATERIAL NYLON
SPECIAL FEATURES SELF LOCKING BUCKLE
P/N: 3100 BLACK INDORO, P/N: T18R INSULOK, P/N: T18R BOWTHORPE
HELLERMANN
P/N: UNKNOWN ELECTRICAL SUPPLIES CORPORATION
MATERIAL NUMBER: 55046064 APPROVED ITEM NAME STRAP; COMPONENTS
EQUIPMENT USED ON EL AND P

Deliver to:
Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00140	462	55048277	CABLE TIE;SERRATED,BLACK,LG 202 MM
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R.....
Each

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Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

CABLE TIE
TYPE SERRATED
COLOR BLACK
LENGTH 202 MM
WIDTH 4.7 MM
MATERIAL NYLON
SPECIAL FEATURES LOCKING BUCKLE
P/N: 5200 BLACK INDORO, P/N: T50R INSULOK, P/N: T50R BOWTHORPE
HELLERMANN
P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUP
MATERIAL NUMBER: 55048277 APPROVED ITEM NAME
STRAP,TIEDOWN,ELECTRICAL COMPONENTS EQUIPMENT USED ON EL AND P

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00150	462	55045147	CABLE TIE;SELF LOCKING,BLACK,LG 394 MM	R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CABLE TIE
TYPE SELF LOCKING
COLOR BLACK
LENGTH 394 MM
WIDTH 7.8 MM
MATERIAL NYLON
DIAMETER RANGE ACCOMMODATED ID 109 MM
SPECIAL FEATURES SERRATED
P/N: 8380 BLACK INDORO, P/N: T120R INSULOK, P/N: T120R
BOWTHORPE HELLMERMANN
P/N: UNKNOWN ARB ELECTRICAL WHOLESALER (PTY) LTD
MATERIAL NUMBER : 55045147 COMPONENTS EQUIPMENT USED ON EL&P GA
GV GV3

Deliver to:

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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00160	22	7005202	CHAMOIS;PROFESSIONAL CLEANING
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R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CHAMOIS

TYPE PROFESSIONAL CLEANING

MATERIAL SYNTHETIC SHEEPSKIN LEATHER

DIMENSIONS WD 355 X LG 430 MM

CONTAINER TYPE PLASTIC CONTAINER

P/N: UNKNOWN KANEBO

P/N: UNKNOWN FLEXIBLE RUBBER & ENG SUPPLIES;

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00170	170.000	9016499	CLEAN COMPOUND SOLVENT;POWER DEGREASER
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R.....

Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CLEANING COMPOUND, SOLVENT

TYPE POWER DEGREASER

FORM LIQUID

PACKAGE TYPE CONTAINER, PLASTIC

P/N: UNKNOWN CROUSE CHEMICALS, P/N: UNKNOWN DIMOL

MANUFACTURING, P/N: UNKNOWN COACHKLEER CFC DEVELOPMENT, P/N:

UNKNOWN SERVICES COACHKLEER CFC DEVELOPMENT

P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD

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MATERIAL NUMBER: 09016499; CLEANING COMPOUND USED ON MAIN LINE
COACH SUBURBAN COACH

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00180	56	7004496	CLOTH KNITTED;MUTTON,500 G	R..... Roll
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CLOTH, KNITTED
TYPE MUTTON
DIMENSIONS 500 G
P/N: UNKNOWN SUPPLY CHAIN SERVICES JHB
ITEM NUMBER 07004496; SPECIFICATION NUMBER SABS 179/1973 (1995)
AMENDMENT NO.1 FEB.1979, TYPE 1 STORES DESCRIPTION CLOTH, BLEND
OF COTTON AND RAYON WITH MINIMUM CONTENT 15 % TENDERER TO STATE
BLEND PERCENTAGES MASS OF ROLLS

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00190	9	55019547	SPLICE CONDUCTOR;12-WAY,PVC	R..... Each
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SPLICE, CONDUCTOR
TYPE 12 WAY
MATERIAL POLYVINYL CHLORIDE
P/N: UNKNOWN ELECTRICAL SUPPLIES CORPORATIO

DATE: SIGNATURE OF TENDERER(S):

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CONNECTOR-STRIP EQUIPMENT USED ON EL&P, 10 AMP

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00200 13 55019535 SPLICE CONDUCTOR;12-WAY,PVC

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SPLICE, CONDUCTOR
TYPE 12 WAY
MATERIAL POLYVINYL CHLORIDE
P/N: C732 WACO
P/N: UNKNOWN PLUMSTEAD ELECTRICAL WHOLESALERS
EQUIPMENT USED ON EL&P; CONNECTOR STRIP, 6 AMP, TO QUOTED PART
NUMBER OR EQUAL

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00210 3 55018833 CONNECTOR PLUG ELEC;MALE,3,250 V,16 A

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CONNECTOR, PLUG, ELECTRICAL
CONNECTOR TYPE MALE
CONTACT QUANTITY 3
CONTACT MAXIMUM POTENTIAL RATING 250 V
CONTACT CURRENT MAXIMUM 16 A
SHELL MATERIAL RUBBER

DATE:

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SPECIAL FEATURES REWIREABLE
PACKAGE TYPE PACK

P/N: UNKNOWN PLUMSTEAD ELECTRICAL WHOLESALERS
EQUIPMENT USED ON EL&P HIGH IMPACT STRENGTH HIGH TEMPERATURE
THERMO-PLASTIC MATERIAL TO BE SUPPLIED IN PACKETS OF 25 EACH
SPECIFICATION: SABS 164

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00220	5	9016159	DEODORANT GEN PURPOSE;BLOCK,SUPER WHITE R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

DEODORANT, GENERAL PURPOSE
TYPE BLOCK
COLOR SUPER WHITE
P/N: UNKNOWN CONTRACT CHEMICALS
P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY)
MATERIAL NUMBER: 09016159; USED ON COACH TOILET; EACH MUST HAVE
A MASS OF 200 GRAM; WILL CONSIST OF 99 PERCENT
PARADICHLOROBEZENE AND ONE PERCENT PERFUME
SPECIFICATION: CSS 285/26.00 LATEST UNKNOWN

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00230	30	7000284	TOWEL, GLASS R..... Each
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FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME TOWEL, GLASS
SPECIFICATION NUMBER SABS 1401 PART XII, TYPE 25.
STORES DESCRIPTION TOWEL, DISH. IN ACCORDANCE WITH
SPEC. SABS 1401 PART XII
TYPE 25. COTTON BLEACHED.
SIZE : 60 CM X 75 CM.
ADDITIONAL MARKING ON CONTAINERS:
THE WORD "TRANSNET" OR THE EMBLEM, THE CONTRACT/ORDER NUMBER AND THE ADDRESS OF THE CONSIGNEE MUST BE SHOWN

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00240 128 9044151 SOAP DISHWASHING MACHINE; DETERGENT

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SOAP, DISHWASHING MACHINE
TYPE DETERGENT
FORM LIQUID
COLOR GREEN
PACKAGE TYPE BOTTLE 750 ML
P/N: UNKNOWN SUNLIGHT
MATERIAL NUMBER 009044151; EQUIPMENT USED ON KITCHENS; A
HIGHLY-CONCENTRATED GERMICIDAL
DRAWING NO: CSS 285/40.30/LATEST REV 0

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 18

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000			
00250	184	9040153	INSECTICIDE;PYRETHRIN AEROSOL,LIQUID,CAN R..... Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

INSECTICIDE
TYPE PYRETHRIN AEROSOL
FORM LIQUID
CONTAINER TYPE CAN
CONTAINER CAPACITY 410 G
P/N: UNKNOWN SUPPLY CHAIN SERVICES JHB
SUITABLE TO KILL: CRAWLING AND FLYING INSECTS

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00260	20	4008250	BIT TWIST;SHANK,DIA 10 MM,LG 133 MM,HSS R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BIT, TWIST
TYPE SHANK
DIAMETER 10 MM
LENGTH 133 MM
MATERIAL HIGH SPEED STEEL
SPECIAL FEATURES SHANK PARALLEL
P/N: UNKNOWN OLCO HARDWARE (PTY) LTD
SPECIFICATION NUMBER CKS 69/LATEST TABLE 2; 10,00 MM DIA X 133

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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MM PARALLEL SHANK HIGH SPEED STEEL

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00270 30 4008096 BIT TWIST;SHANK,DIA 2 MM,LG 49 MM,HSS

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BIT, TWIST

TYPE SHANK

DIAMETER 2 MM

LENGTH 49 MM

MATERIAL HIGH SPEED STEEL

SPECIAL FEATURES SHANK PARALLEL

P/N: UNKNOWN PE BOLT HARDWARE SUPPLIES CC

SPECIFICATION NUMBER BS 328/LATEST PART 1 TABLE 2; 2,00 MM DIA

X 49 MM PARALLEL SHANK HIGH SPEED STEEL

SPECIFICATION: BS 328/LATEST PART 1 TABLE 2

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00280 10 4008173 BIT TWIST;SHANK,DIA 5.5 MM,LG 93 MM,HSS

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BIT, TWIST

TYPE SHANK

DIAMETER 5.5 MM

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 20

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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LENGTH 93 MM
MATERIAL HIGH SPEED STEEL
SPECIAL FEATURES SHANK PARALLEL
P/N: UNKNOWN OLCO HARDWARE (PTY) LTD
SPECIFICATION: CKS 69/LATEST TABLE 2

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00290	40	4008136	BIT TWIST;SHANK,DIA 4 MM,LG 75 MM,HSS
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BIT, TWIST
TYPE SHANK
DIAMETER 4 MM
LENGTH 75 MM
MATERIAL HIGH SPEED STEEL
SPECIAL FEATURES SHANK PARALLEL
P/N: UNKNOWN OLCO HARDWARE (PTY) LTD
SPECIFICATION NUMBER CKS 69/LATEST TABLE 2 STORES; 4,00 MM DIA
X 75 MM PARALLEL SHANK HIGH SPEED STEEL
SPECIFICATION: CKS 69/LATEST TABLE 2

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00300	40	4008161	BIT TWIST;SHANK,DIA 5 MM,LG 86 MM,HSS
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R.....
Each

Delivery Date: 22.09.2014

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

BIT, TWIST
TYPE SHANK
DIAMETER 5 MM
LENGTH 86 MM
MATERIAL HIGH SPEED STEEL
SPECIAL FEATURES SHANK PARALLEL
P/N: UNKNOWN FURDOMENT TRADING CC
SPECIFICATION NUMBER CKS 69/LATEST TABLE 2; 5,00 MM DIA X 86 MM
PARALLEL SHANK HIGH SPEED STEEL
SPECIFICATION: CKS 69/LATEST TABLE 2

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00310	30	4008225	BIT TWIST;SHANK,DIA 8 MM,LG 117 MM,HSS
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BIT, TWIST
TYPE SHANK
DIAMETER 8 MM
LENGTH 117 MM
MATERIAL HIGH SPEED STEEL
SPECIAL FEATURES SHANK PARALLEL
P/N: UNKNOWN OLCO HARDWARE (PTY) LTD
SPECIFICATION NUMBER CKS 69/LATEST TABLE 2; 8,00 MM DIA X 117
MM PARALLEL SHANK HIGH SPEED STEEL

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000			
00320	124	35202680	MASK AIR FILTERING;DISPOSABLE,FF2

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

MASK, AIR FILTERING
TYPE DISPOSABLE
MEDIA FOR WHICH DESIGNED ASBESTOS/SILICA
COMMERCIAL SIZE ONE SIZE FIT ALL
P/N: TYPE TC-21C-132 NO.8710 3M
P/N: UNKNOWN PIENAAR BROS (PTY) LTD
FF2; THE WIDTH OF THE HARNESS STRAPS TO BE AT LEAST 8 MM; TO
QUOTED PART NUMBER OR EQUAL

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00330	46	35202680	MASK AIR FILTERING;DISPOSABLE,FF2
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

MASK, AIR FILTERING
TYPE DISPOSABLE
MEDIA FOR WHICH DESIGNED ASBESTOS/SILICA
COMMERCIAL SIZE ONE SIZE FIT ALL
P/N: TYPE TC-21C-132 NO.8710 3M
P/N: UNKNOWN PIENAAR BROS (PTY) LTD
FF2; THE WIDTH OF THE HARNESS STRAPS TO BE AT LEAST 8 MM; TO

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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QUOTED PART NUMBER OR EQUAL

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00340 221 9044175 FOOT POWDER;ZN UNDECENOATE,CAN,50 G

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

FOOT POWDER

TYPE ZINC UNDECENOATE

CONTAINER TYPE CAN

CONTAINER CAPACITY 50 G

P/N: UNKNOWN MYCOTA

P/N: UNKNOWN LAND IRRIGATION SUPPLIES

EQUIPMENT USED ON; PERSONAL USE ON FEET; CONTAINING
ANTI-FUNGALS THAT KILL THE FUNGI INFECTIONS OF THE SKIN
INCLUDING ATHLETES FOOT, FOR EXTERNAL USE ONLY

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00350 135.000 9014225 SEALER SURFACE;WATER BASE,FLR,HIGH GLOSS

R.....

Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SEALER, SURFACE

TYPE WATER BASE

MEDIA FOR WHICH DESIGNED FLOOR

FURNISHED ITEMS HIGH GLOSS

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 **Page**
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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
			SPECIAL FEATURES NON SLIP PACKAGE TYPE DRUM, PLASTIC P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY), P/N: UNKNOWN JOHNSON & SON, P/N: UNKNOWN MERBRITE, P/N: UNKNOWN WALTIERNAN DORMAS, P/N: UNKNOWN EXECUTIVE CHEMICALS CC, P/N: UNKNOWN EISCO CHEMICALS COMPLETE FINISH, BUFFING; EQUIPMENT USED ON: VINYL, RUBBER FLOORING THERMOPLASTIC; POLYMER DRESSING WHICH FORMS A HARD COATING; TO QUOTED PART NUMBER OR EQUAL SPECIFICATION: CSS 285/86.10/LATEST
			Deliver to: Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000
00360	27	3012086	PAIL UTILITY;GEN,WD 300 X LG 356 MM,STL

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

PAIL, UTILITY
TYPE GENERAL
DIMENSIONS WD 300 X LG 356 MM
MATERIAL STEEL
P/N: UNKNOWN BUCHEL HARDWARE (PTY) LTD ARCADIA
ZINC STEEL COATED; G,I; EQUIPMENT USED FOR GENERAL PURPOSE;
SPECIFICATION NUMBER CKS 93/LATEST; BUCKET; NOMINAL SIZE 356 MM

Deliver to:

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 **Page**
Date : 02.09.2014 25

BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00370	10	5002707	SPADE;GARDEN,STL,HNDL LG 660 MM,STL R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SPADE
 TYPE GARDEN
 BLADE MATERIAL STEEL
 HANDLE LENGTH 660 MM
 HANDLE MATERIAL STEEL
 P/N: FG00505 LASHER
 P/N: UNKNOWN OLCO HARDWARE (PTY) LTD
 NO 2; ALL STEEL

Deliver to:

Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00380	18	5000365	RAKE GARDEN;H/DUTY,STL,GALV,16 TEETH R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

RAKE, GARDEN
 TYPE HEAVY DUTY
 DIMENSIONS WD 90 X LG 368 X THK 4 MM
 MATERIAL STEEL
 FINISH GALVANIZED
 SPECIAL FEATURES 16 TEETH
 P/N: UNKNOWN MAUKUL C T/A EAST CAPE BOLT & NUT



DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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Date : 02.09.2014 **26**

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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IDEAL PATTERN, WITHOUT HANDLES

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00390 50 9021367 ADHESIVE;SYNTHETIC,CLEAR,RESIN

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

ADHESIVE

TYPE SYNTHETIC

COLOR CLEAR

BASE MATERIAL RESIN

VISCOSITY 100 CENTIPOISE

PACKAGE TYPE BOTTLE 20 G

P/N: RS 100 CYANOBOND UNKNOWN

P/N: UNKNOWN PEKAY CHEMICALS (PTY) LTD

CYANO ACRYLATE BASE; EQUIPMENT USED ON RUBBER VESTIBULE

DIAPHRAGMSCONTAINER BOX RUBBERS MAKING O-RINGS;SUPER BONDER

LOCKTITE; STORES DESCRIPTION; ETHYL CYANOACRYLATE BASED TO

QUOTED PART NO OR EQUAL

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00400 30 5012652 MACHET,RIGID HANDLE (GRASS SLASHER)

R.....

Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 05012652

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 27

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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APPROVED ITEM NAME MACHET,RIGID HANDLE
MAKERS PART NUMBER 400 LASHER
STORES DESCRIPTION SLASHER,GRASS
625 MM BLADE LENGHT WITH
175 MM HANDLE
CURVED SPOON SHAPED BLADE
SHARPENED BOTH SIDES
POLYPROPYLENE HANDLE MOULDED
DIRECTLY ONTO THE BLADE

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00410	2.000	9024562	GREASE BALL/ROLLER BEARING;LUBRICATING R..... Kilogram
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

GREASE, BALL AND ROLLER BEARING
TYPE LUBRICATING
MATERIAL GRADE 3
BASE LITHIUM
TEMPERATURE RATING -20 TO 120 DEG C
CONTAINER TYPE DRUM
CONTAINER SIZE 50 KG
P/N: ALVANIA R3 CALTEX, P/N: ALVANIA R3 SHELL, P/N: ENERGOL
LS-3 BP, P/N: GENLITE 3 ENGEN, P/N: LI.GREASE SUPER NO 3 TREK,
P/N: REGAL STARFAK PREMIUM 3 CALTEX
P/N: UNKNOWN LUBRICATION SERVICES
MATERIAL NUMBER: 09024562

Deliver to:

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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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00420 80 5008790 BLADE HAND HACKSAW;METAL CUTTING,HSS

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BLADE, HAND HACKSAW

TYPE METAL CUTTING

MATERIAL HIGH SPEED STEEL

EFFECTIVE LENGTH 300 MM

WIDTH 0.65 MM

PITCH 18 TPI

P/N: UNKNOWN ZENZELE INDUSTRIAL SUPPLIES;

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00430 130 5008805 BLADE HAND HACKSAW;METAL CUTTING,HSS

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BLADE, HAND HACKSAW

TYPE METAL CUTTING

MATERIAL HIGH SPEED STEEL

EFFECTIVE LENGTH 300 MM

WIDTH 13 MM

PITCH 32 TPI

P/N: UNKNOWN FURDOMENT TRADING CC

0.65 THICK

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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SPECIFICATION: SABS 1219/LATEST

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00440	5	5013608	HAMMER HAND;SLEDGE, DOUBLE FACED,1.8 KG
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

HAMMER, HAND
HEAD STYLE SLEDGE, DOUBLE FACED
HEAD SIZE 1.8 KG
HEAD MATERIAL STEEL
HANDLE MATERIAL PLASTIC GLASS REINFORCED
P/N: UNKNOWN BEMANDI TRADING CC
HEAD FITTED HANDLE; NO 05/013593; IT NO 05/013581

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00450	116	9014589	CLEANER GENERAL PURPOSE;HANDY ANDY
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CLEANER, GENERAL PURPOSE
INDUSTRY DESIGNATED NAME HANDY ANDY
CONTAINER CAPACITY 750 ML
CONTAINER TYPE BOTTLE
TYPE HOUSEHOLD
P/N: UNKNOWN TECS MANAGEMENT

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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DRAWING NO: CSS 285/19.10/LATEST REV 0

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00460	780	56006431	TAPE ELECTRICAL;BLACK,LG 20 M,WD 19 MM R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

TAPE, ELECTRICAL
COLOR BLACK
LENGTH 20 M
WIDTH 19 MM
THICKNESS 0.18 MM
MATERIAL POLYVINYL CHLORIDE
P/N: AMPOL 333 FURUTO, P/N: NITTO LASSO 922 SMITH AND NEPHEW,
P/N: NO 7 ROTUNDA
P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUPPLY
MATERIAL NUMBER : 56006431; ADHESIVE, EQUIPMENT USED ON
ROLLING STOCK, SPECIFICATION NUMBER SABS 122-1975

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00470	70	9044062	DISINFECTANT GEN PURPOSE;JEYES,LIQUID R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

DISINFECTANT, GENERAL PURPOSE
TYPE JEYES

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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PACKAGE TYPE CAN 500 ML
FORM LIQUID
COLOR BLACK
P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUP
MATERIAL NUMBER 009044062
DRAWING NO: CSS 37/5603 LATEST REV 0

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00480	115	5009835	BLADE HAND HACKSAW, JUNIOR, HSS, LG 150 MM
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BLADE, HAND HACKSAW
TYPE JUNIOR
MATERIAL HIGH SPEED STEEL
EFFECTIVE LENGTH 150 MM
WIDTH 6 MM
PITCH 32 TPI
P/N: MB1T OLCO HARDWARE (PTY) LTD:

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00490	2	55031369	HEATER WATER ELEC; KETTLE, AUTO, 1.7 L
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

HEATER, WATER, ELECTRIC

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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TYPE KETTLE
DESIGN TYPE AUTOMATIC
CAPACITY 1.7 L
POTENTIAL RATING 220 TO 250 V
POWER RATING 1.5 KW
MATERIAL NUMBER 055031369, EQUIPMENT USED ON EL&P

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00500	63	9011686	TAPE MASKING;CREPED,WD 24 MM,LG 55 M
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

TAPE, MASKING
TYPE CREPED
WIDTH 24 MM
LENGTH 55 M
P/N: UNKNOWN AZAR INDUSTRIAL SERVICE PROVIDER
PRESSURE SENSITIVE ADHESIVE
SPECIFICATION: CSS 135/10 LATEST UNKNOWN

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00510	10	5003899	HEAD MOP WET;STANDARD,WD 500 MM
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

HEAD, MOP, WET

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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TYPE STANDARD
DIMENSIONS WD 500 MM
MATERIAL COTTON/RAYON
MOPHEAD ATTACHMENT METHOD GALVANISED METAL SOCKET
P/N: UNKNOWN ACADEMY BRUSHWARE (PTY) LTD
WITH TWO SECURING HOLES: TO TAKE 25 MM DIA HANDLE: HEAD TO
CONSIST ALL COTTON 4 PLY YARNS

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00520	880.000	9019241	OIL AUTOMOTIVE;DIESEL,GR SAE 15W40,ENGEN R..... Liter
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

OIL, AUTOMOTIVE
TYPE DIESEL
GRADE SAE 15W40
BRAND NAME ENGEN
VISCOSITY RATING 128-15.6 CST
CONTAINER TYPE DRUM
CONTAINER CAPACITY 210 L
P/N: 500 SUPER DIESEL LUBE ENGEN
P/N: UNKNOWN AFRICAN MOTOR SPARES
MATERIAL NUMBER : 09019241; COMPLYING WITH VAPI SERVICE
CATEGORIES CF-4/SG AND MEETING FORMER CCMC SEQUENCES PD2 AND D4
DRAWING NO: CSS 181/25/0150/LATEST REV 0

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000			
00530	50	3001262	PADLOCK;KEY ALIKE,5 PIN,6.5 SHACKLE MM R..... Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

PADLOCK
 TYPE KEY ALIKE
 SPECIAL FEATURES 5 PIN
 DIMENSIONS 6.5 SHACKLE MM
 SHACKLE MATERIAL STEEL
 BODY MATERIAL BRASS
 P/N: ART 624 SOLID/ESCO
 P/N: UNKNOWN MAKONA HARDWARE
 EQUIPMENT USED ON CASH BAG & BOX CORRESPONDENCE BOX TICKET
 STOCK CUPBOARD MAP CASE FIRST AID BOX TUMBLER LOCKING
 MECHANISM,ZINC PLATED CASE,COMPLETE WITH 2 KEYS TO QUOTED PART
 NO OR EQUAL

Deliver to:

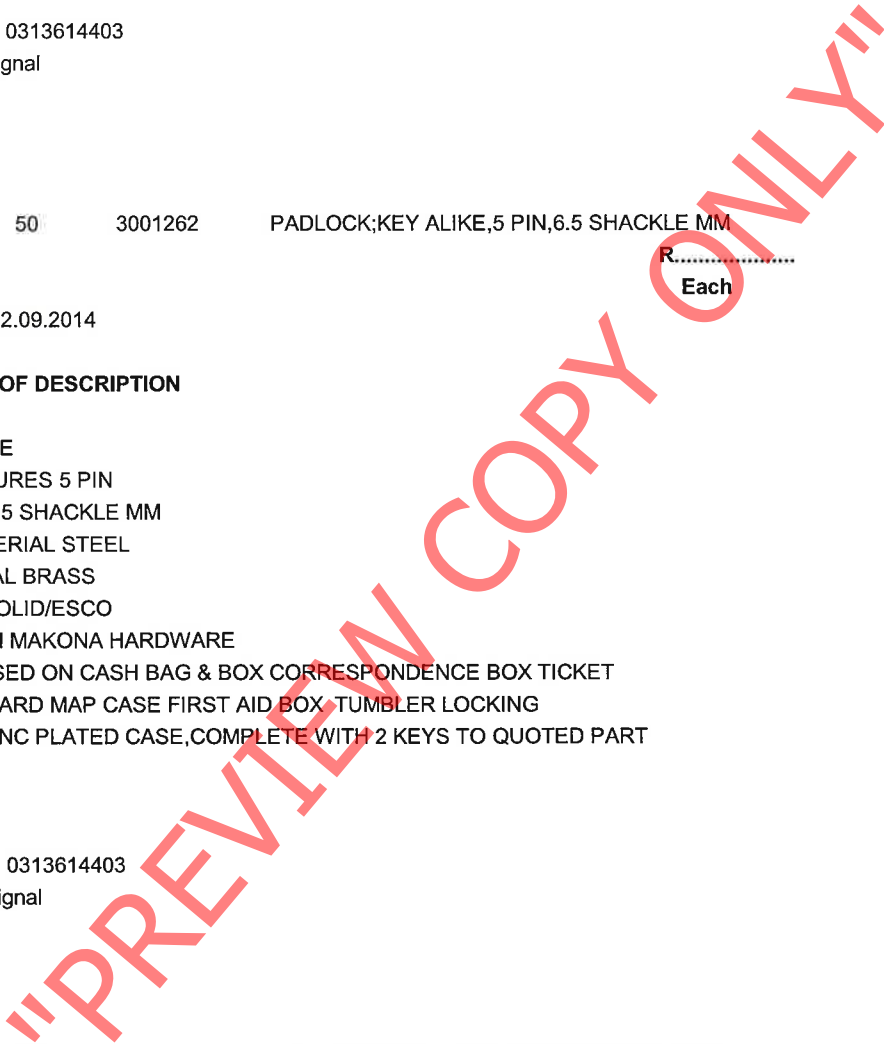
Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00540	129	3002280	PADLOCK;KEY ALIKE,5 PIN,50 MM,STL,BRS R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

PADLOCK
 TYPE KEY ALIKE
 SPECIAL FEATURES 5 PIN



DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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Date : 02.09.2014 35

BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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DIMENSIONS 50 MM
 SHACKLE MATERIAL STEEL
 BODY MATERIAL BRASS
 P/N: 303-50 MM VIRO
 P/N: UNKNOWN MAUKUL C T/A EAST CAPE BOLT & NUT
 EQUIPMENT USED ON FOR GENERAL USE WITH TWO KEYS. TUMBLER LOCK.

Deliver to:
 Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00550	25	5002048	BRUSH PAINT;FLAT BRISTLE,WD 12 MM	R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BRUSH, PAINT
 TYPE FLAT BRISTLE
 BRUSH SIZE DESIGNATION WD 12 MM
 P/N: UNKNOWN GPS TOOLSUPPLY
 EQUIPMENT USED ON PAINTS & ENAMELS; SPECIFICATION NUMBER CSS
 216/2.01/LATEST; ALSO STOCKED IN TOOL STORES

Deliver to:
 Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00560	29	5000656	BRUSH PAINT;VARIOUS,WD 25 MM	R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BRUSH, PAINT
 TYPE VARIOUS



RFQ / TENDER

Tender No: DNR15031
Date: 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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BRUSH SIZE DESIGNATION WD 25 MM
P/N: UNKNOWN GEM TOOL & CO
EQUIPMENT USED ON ENAMEL; SPECIFICATION NUMBER CSS
216.2.02/LATEST

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00570 24 5004743 BRUSH PAINT;FLAT BRISTLE,WD 50 MM

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BRUSH, PAINT
TYPE FLAT BRISTLE
BRUSH SIZE DESIGNATION WD 50 MM
P/N: UNKNOWN HAMILTON BRUSH
EQUIPMENT USED ON PAINT & ENAMEL; SPECIFICATION NUMBER CSS
216/2.04/LATEST

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00580 26 5004767 BRUSH PAINT;VARIOUS,WD 75 MM,P/N:UNKNOWN

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

BRUSH, PAINT
TYPE VARIOUS
BRUSH SIZE DESIGNATION WD 75 MM
P/N: UNKNOWN TUINROETE AGRI

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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EQUIPMENT USED ON PAINTS & ENAMELS; SPECIFICATION NUMBER CSS
216/2.05/LATEST

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00590 10.000 9004795 PRIMER COATING

R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME PRIMER COATING
EQUIPMENT USED ON BARE METAL
RUSTED SURFACES
MAKERS PART NUMBER NS4 ALDRIN GYPKOR
STORES DESCRIPTION PRIMER COATING
WATER BASED, QUICK DRYING, GREY
RUST INHIBITIVE HEAVY PRIMER
COATING, CONTAINING A
COMBINATION PIGMENT OF LEAD
SILICO CHROMATE
SUPPLIED IN 5 LITRE CONTAINER

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00600 15.000 9000041 PAINT, WALKWAY COMPOUND, NONSLIP GREEN

R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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APPROVED ITEM NAME WALKWAY COMPOUND,NONSLIP
EQUIPMENT USED ON DECKS & WALKWAYS
SPECIFICATION NUMBER CSS 183/7.29/LATEST
STORES DESCRIPTION WALKWAY COMPOUND,NONSLIP
SUPPLIED IN 5 LITRE CONTAINER

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00610	30.000	9012971	PAINT OIL;ENAMEL,WHITE,HIGH GLOSS,5 L
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R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

PAINT, OIL
TYPE ENAMEL
COLOR WHITE
FINISH HIGH GLOSS
CONTAINER SIZE 5 L
SPECIAL FEATURES SLOW DRYING
P/N: 360 LINE GLOSS ENAMEL PROLUX, P/N: GLOSS ENAMEL 232-LINE
PROLUX, P/N: GLOSS ENAMEL TO SABS 630 PLASCON, P/N: GLOSS
ENAMEL TO SABS 630 CEDAR RADEX
P/N: UNKNOWN COLOR TRADE PAINTS
ITEM NUMBER 00901297; EQUIPMENT USED ON INTERMEDIATE COATED
SURFACES; ALKYD CONTAINER TO QUOTED PART NUMBER OR EQUAL
SPECIFICATION: CSS 183/8.00/WHITE/LATEST

Deliver to:

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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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00620 35.000 9023378 ENAMEL GOLDEN YELLOW

R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME ENAMEL
EQUIPMENT USED ON INTERMEDIATE COATED SURFACES
MAKERS PART NUMBER L54909 PLASCON
SPECIFICATION NUMBER CSS 183/9 00/B49/LATEST
STORES DESCRIPTION ENAMEL
HIGH GLOSS QUICK DRYING
GOLDEN YELLOW
SUPPLIED IN 5 LITRE CONTAINER
TO QUOTED PART NUMBER OR EQUAL

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00630 110.000 9014617 Kerosine;PARAFFIN,CLEAR,CAN,20 L

R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

Kerosine
TYPE PARAFFIN
COLOR CLEAR
CONTAINER TYPE CAN
CONTAINER SIZE 20 L

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
			P/N: UNKNOWN ENGEN, P/N: UNKNOWN CALTEX, P/N: UNKNOWN BP, P/N: UNKNOWN SPECIALISED PETROLEUM PRODUCTS EQUIPMENT USED ON; LAMPS AND PRESSURE TYPE STOVES; SUPERLITE TOWER LAUREL ILLUMINATING; LOW VOLATILITY PETROLEUM DISTILLATE FUEL SPECIALLY REFINED FOR WICK AND PREHEATED VAPOUR JET TYPE BURNERS SPECIFICATION: CSS.181/05/0002 Deliver to: Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000
00640	46	7012421	PAPER TOILET;SOFT,PLY SNGL,WHITE,PACK 48

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

PAPER, TOILET
TYPE SOFT
PLY RATING SINGLE
COLOR WHITE
PACKAGE TYPE PACK 48
P/N: UNKNOWN SUPPLY CHAIN SERVICES JHB
500 SHEETS PER ROLL; PERFORATED EVERY 111 MM, MAXIMUM OUTSIDE
DIA OF ROLL 105 MM; WIDTH OF ROLL 101,5 MM; MAX./100 MM MIN. A
NOMINAL CORE DIA OF 38MM. (ID)
SPECIFICATION: SABS 648-1980

Deliver to:

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000			
00650	48	7011666	TOWEL PAPER;DISPOSABLE,PLY SNGL WHITE

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

TOWEL, PAPER
 TYPE DISPOSABLE
 PLY RATING SINGLE
 WIDTH 210 MM
 LENGTH 1500 M
 COLOR WHITE
 PACKAGE TYPE ROLL
 P/N: UNKNOWN HALSTED & CO KIMBERLEY
 MATERIAL NUMBER: 07011666; SPECIFICATION NUMBER; CKS 642-1993
 WIPERS; 25 GRAMS; MINIMUM UNPERFORATED; A NOMINAL CORE DIA OF
 28 MM INDIVIDUALLY WRAPPED

Deliver to:

Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00660	24	5026367	HANDLE MATTOCK-PICK;RAIL ROAD,WOOD
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

HANDLE, MATTOCK-PICK
 TYPE RAIL ROAD
 HANDLE MATERIAL WOOD
 P/N: UNKNOWN QALABOCHA INDUSTRIAL



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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BEATER

SPECIFICATION: SABS 268/LATEST, CCE 2/41/LATEST

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00670 10 35203115 GLOVE, GREEN NITRILE

R.....
Pair

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

MATERIAL NUMBER : 35203115

APPROVED ITEM NAME GLOVE, GREEN NITRILE

STORES DESCRIPTION GREEN NITRILE GLOVES

SIZE "EXTRA LARGE"

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00680 10 55018643 CONNECTOR RECEPTACLE;SOCKET OUTLET,PIN

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CONNECTOR, RECEPTACLE, ELECTRICAL

TYPE SOCKET OUTLET

CONNECTOR TYPE PIN

CONTACT MAXIMUM POTENTIAL RATING 250 V

CONTACT CURRENT MAXIMUM 16 A

CONTACT QUANTITY 3 PIN

SHELL MATERIAL STEEL

P/N: UNKNOWN VRYHEID MINING SUPPLIES

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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EQUIPMENT USED ON; EL&P SWITCH; AC SHUTTERED INDUSTRIAL TYPE;
IN PRESSED BOX WITH KNOCKOUTS
SPECIFICATION: SABS 164

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00690	11	55018833	CONNECTOR PLUG ELEC;MALE,3,250 V,16 A
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CONNECTOR, PLUG, ELECTRICAL
CONNECTOR TYPE MALE
CONTACT QUANTITY 3
CONTACT MAXIMUM POTENTIAL RATING 250 V
CONTACT CURRENT MAXIMUM 16 A
SHELL MATERIAL RUBBER
SPECIAL FEATURES REWIREABLE
PACKAGE TYPE PACK
P/N: UNKNOWN PLUMSTEAD ELECTRICAL WHOLESALERS
EQUIPMENT USED ON EL&P HIGH IMPACT STRENGTH HIGH TEMPERATURE
THERMO-PLASTIC MATERIAL TO BE SUPPLIED IN PACKETS OF 25 EACH
SPECIFICATION: SABS 164

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00700	18	9040254	POLISH AUTOMOBILE;CONVENTIONAL,WAX,CAN
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R.....
Each

Delivery Date: 22.09.2014

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

POLISH, AUTOMOBILE
TYPE CONVENTIONAL
FORM WAX
PACKAGE TYPE CAN
P/N: UNKNOWN JOHNSONS SHIELD TURTLE
P/N: UNKNOWN SIMONIZ, P/N: UNKNOWN SIMUNYE TRADING COMPANY
ITEM NUMBER 009040254 EQUIPMENT USED ON VEHICLES SUPPLIED IN
200 GRAMS

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00710 30.000 9014249 REMOVER FLOOR POLISH;FAST BLOW,LIQUID

R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

REMOVER, NONBUFFING FLOOR POLISH
TYPE FAST BLOW
FORM LIQUID
CONTAINER CAPACITY 5 L
P/N: UNKNOWN HUDSON & KNIGHT, P/N: UNKNOWN JOHNSON & SON, P/N:
UNKNOWN EISCO CHEMICALS, P/N: UNKNOWN WALTERIAN DORMAS, P/N:
UNKNOWN EXECUTIVE CHEMICALS CC, P/N: UNKNOWN R.T. CHEMICALS,
P/N: UNKNOWN SHAP CHEMICALS
P/N: UNKNOWN UZIZO SUPPLIERS (PTY) LTD
EQUIPMENT USED ON: STRIPPING OF FLOOR RESIN, SUITABLE
FORMULATED; EFFORTLESS FAST AND EFFECTIVE REMOVAL OF FLOOR
RESIN, SEALERS, WAX POLISH COATINGS; HIGHLY CONCENTRATED
SPECIFICATION: CSS 285/86.11/LATEST

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000			
00720	131.000	9009293	SANITIZER-DETERGENT GENL PURP;LIQD,PLSTC R..... Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SANITIZER-DETERGENT, GENERAL PURPOSE
TYPE LIQUID
CONTAINER TYPE PLASTIC
CONTAINER CAPACITY 5 L
P/N: UNKNOWN HUDSON & KNIGHT, P/N: UNKNOWN ADCOCK-INGRAM, P/N:
UNKNOWN CREMARK, P/N: UNKNOWN EISCO, P/N: UNKNOWN
CHEMSERVE-ARDROX, P/N: UNKNOWN S.C.JOHNSON & SON, P/N: UNKNOWN
TRIPLE P CHEMICAL, P/N: UNKNOWN CHEMICAL CORPORATION, P/N:
UNKNOWN REEF CHEMICALS, P/N: UNKNOWN PLATCHEM CEMENTATION
CHEMICALS, P/N: UNKNOWN HYTOX, P/N: UNKNOWN TETRAMINE "S", P/N:
UNKNOWN CFC DEVELOPMENT AND SERVICES STOCKADE, P/N: UNKNOWN
ODOREX & MERQUAT
P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD
EQUIPMENT USED ON: COACH INTERIORS; LAVATORIES; OFFICES; A
HIGHLY-CONCENTRATED, PERFUMED GERMICIDAL; TO QUOTED PART NUMBER
OR EQUAL
SPECIFICATION: CSS 285/37.01/LATEST
DRAWING NO: UNKNOWN

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

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BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
Ms. Bongekile Miya - 0313614403 Rail Network - Signal 120 Eel Rd Durban 4000			
00730	26	5008777	KNIFE SCRAPING;FLAT STIFF BLADE,WD 75 MM

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

KNIFE, SCRAPING
 TYPE FLAT STIFF BLADE
 P/N: 62 VICKERS
 P/N: UNKNOWN OLCO HARDWARE (PTY) LTD
 75 MM WIDE; WITH HANDLE

Deliver to:

Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00740	190	9044086	POLISH SHOE;WAX-BASED,BLACK,100 ML,CAN
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

POLISH, SHOE
 TYPE WAX-BASED
 COLOR BLACK
 CONTAINER CAPACITY 100 ML
 CONTAINER TYPE CAN
 P/N: UNKNOWN LAND IRRIGATION SUPPLIES
 MATERIAL NUMBER: 009044086; NUGGET; KIWI OR EQUAL

Deliver to:

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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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00750	9	5003802	SHOVEL HAND;ROUND NOSE,NO 4,MTL
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SHOVEL, HAND

TYPE ROUND NOSE

SPECIAL FEATURES NO 4

MATERIAL METAL

P/N: UNKNOWN GEM TOOL & CO

SPECIFICATION NUMBER SABS 284/LATEST: TABLE 2 : HANDLE 26"

HILT AND WOODEN GRIP

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00760	200	55051122	FERRULE ELEC CONDUCTOR;INSLTD,BLUE
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

FERRULE, ELECTRICAL CONDUCTOR

TYPE INSULATED

WIRE SIZE ACCOMMODATED 1.7 TO 3.24 MM2

LENGTH 22.7 MM

FERRULE MATERIAL ALUMINIUM

COLOR BLUE

ATTACHMENT METHOD CRIMP ON

P/N: HCP5245 BOWTHORPE HELLERMAN

"PREVIEW COPY ONLY"

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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P/N: FVC-2 J.S.T. TRADING, P/N: UNKNOWN ELECTRICAL SUPPLIES
CORPORATION
EQUIPMENT USED ON EL AND P; TO QUOTED PART NUMBER OR EQUAL

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00770	24	9024703	COMPOUND SEALING;NON SLUMP PASTE,CLEAR R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

COMPOUND, SEALING
TYPE NON SLUMP PASTE
COLOR CLEAR
CONTAINER TYPE CARTRIDGE
CONTAINER CAPACITY 315 ML
P/N: SILASTIC 732 RTV DOW CORNING
SILICONE; ONE COMPONENT MATERIAL WHICH CURES TO A TOUGH RUBBER
SOLID WHEN EXPOSED TO MOISTURE IN THE AIR; USED ON WINE
CONTAINERS ELECTRICAL SEALING ENGINE GASKETTING FOOD CONTACT
SURFACES

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00780	540	9009547	SOAP TOILET;HOMOGENEOUS,125 G,VARIOUS R..... Each
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Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SOAP, TOILET

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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TYPE HOMOGENEOUS
PACKAGED UNIT WEIGHT 125 G
FRAGRANCE VARIOUS
COLOR GREEN
PACKAGE TYPE CASE 250
FORM BAR
P/N: UNKNOWN HUDSON & KNIGHT, P/N: UNKNOWN NILS PURE SOAP, P/N:
UNKNOWN PURITAN
P/N: UNKNOWN LAND IRRIGATION SUPPLIES, P/N: UNKNOWN NATAL OIL &
SOAP LEVER INDUSTRIAL (PTY) LTD
MATERIAL NUMBER: 09009547; GENERAL PURPOSE; EQUIPMENT USED ON;
STAFF WHO HANDLE FOODSTUFF; QUOTED PART NUMBER OR EQUAL; GREEN
SPECIFICATION: CSS 285/40.40/LATEST

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00790	130.000	9004431	SOAP TOILET;UNIFORM-GEL,5 L,NATURAL
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R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SOAP, TOILET
TYPE UNIFORM-GEL
PACKAGED UNIT WEIGHT 5 L
FRAGRANCE NATURAL
COLOR CLEAR
FORM LIQUID
P/N: GEL 5-JELTONE PLASCON, P/N: UNKNOWN ADCOCK-INGRAM, P/N:
UNKNOWN TRIPLE P CHEMICALS, P/N: UNKNOWN CREMARK, P/N: UNKNOWN
MERSAN, P/N: UNKNOWN GLIDE SYNDA CHEMICALS CFC
P/N: UNKNOWN PRIME CLEANING SUPPLIERS
EQUIPMENT USED ON; PERSONAL ABLUTION; DISTRICT TECHNICIAN AND
WORKER; DEVELOPMENT AND SERVICES SPECIFICATION NUMBER CSS
285/40.50/LATEST; CONTAINING PURE AND THICKENING AGENT PACKING:
CONTAINER TO QUOTED PART NUMBER OR EQUAL

Deliver to:

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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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00800 1.000 9003878 SOAP TOILET;HOMOGENEOUS,5 L,PERFUMED

R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SOAP, TOILET

TYPE HOMOGENEOUS

PACKAGED UNIT WEIGHT 5 L

FRAGRANCE PERFUMED

COLOR VARIOUS

PACKAGE TYPE BOTTLE

FORM LIQUID

P/N: GEL 4-BULWARK PLASCON, P/N: UNKNOWN REINOL, P/N: UNKNOWN

ADCOCK-INGRAM, P/N: UNKNOWN TRIPLE P CHEMICALS, P/N: UNKNOWN

H.LEWIS, P/N: UNKNOWN CHEMSERVE SYSTEMS (PTY) LTD, P/N: UNKNOWN

COTONA, P/N: UNKNOWN CHEMPRIZE, P/N: UNKNOWN CLENZ SYNDA

CHEMICALS, P/N: UNKNOWN JANEK CHEMICALS, P/N: UNKNOWN CREMARK

P/N: UNKNOWN HALSTED AND CO DRUSANA

MATERIAL NUMBER: 09003878; PERSONAL ABLUTION

SPECIFICATION: CSS 285/40.30/LATEST UNKNOWN

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00810 5.000 9009321 CLEANING COMPOUND;CORROSION-INHIBITED

R.....
Kilogram

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

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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CLEANING COMPOUND, HIGH PRESSURE CLEANER
TYPE CORROSION-INHIBITED
FORM GRANULES
PACKAGE TYPE BAG 25 KG
P/N: P 3 GRATO HENKEL, P/N: UNKNOWN CFC DEVELOPMENT AND SERVICES, P/N: UNKNOWN CHEMSERVE SYSTEMS (PTY) LTD, P/N: UNKNOWN CREMARK CHEMICALS, P/N: WASHALL SYNDA CHEMICALS P/N: UNKNOWN PRIME CLEANING SUPPLIERS
MATERIAL NUMBER: 09009321; EQUIPMENT USED ON STEAM ALKALINE STEAM-CLEANING IN THE FORM OF FREE-FLOWING BEADS, TO QUOTED PART NUMBER OR EQUAL
SPECIFICATION: CSS 285/11.10/LATEST

Deliver to:
Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00820	15.000	9018765	CLEANER HAND;SOAP,GEL,CLEAR,WATERLESS
			R..... Kilogram

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CLEANER, HAND
TYPE SOAP
FORM GEL
COLOR CLEAR
SPECIAL FEATURES WATERLESS
CONTAINER TYPE DRUM
CONTAINER CAPACITY 15 KG
P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD
MATERIAL NUMBER: 09018765; WATERLESS, SOLVENT FREE; CONTAINING NATURAL OIL AND ROUNDED INERT QUARTS SAND
SPECIFICATION: CSS 285/50.20/LATEST UNKNOWN

Deliver to:

DATE: SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 52

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00830 205.000 9001159 CLEANER HAND;GEL,VARIOUS,JAR, PLASTIC

R.....
Kilogram

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CLEANER, HAND

FORM GEL

COLOR VARIOUS

CONTAINER TYPE JAR, PLASTIC

CONTAINER CAPACITY 5 KG

P/N: UNKNOWN CHEMSERVE, P/N: UNKNOWN KWA-ZULU INDUSTRIAL

CHEMICALS (PTY), P/N: UNKNOWN ADCOCK INGRAM, P/N: UNKNOWN

EASTCHEM, P/N: UNKNOWN JOHNSON & SON, P/N: UNKNOWN CHEMSERVE

CREMARK CHEMICALS (PTY) LTD, P/N: UNKNOWN MEGA MAGIC

MATERIAL NUMBER: 09001159; REMOVING OF OIL-BOUND SOIL;

HOMOGENEOUS

SPECIFICATION: CSS 285/50.10/LATEST UNKNOWN

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00840 794 9009560 SOAP TOILT;HAND,50 G,PERFUMED,TABLETS

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

SOAP, TOILET

TYPE HAND

PACKAGED UNIT WEIGHT 50 G

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 **Page**
Date : 02.09.2014 53

BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FRAGRANCE PERFUMED
 COLOR WHITE
 PACKAGE TYPE CASES OF 144
 FORM TABLETS
 P/N: UNKNOWN HUDSON & KNIGHT, P/N: UNKNOWN METAL OIL & SOAP
 LEVER INDUSTRIAL (PTY) LTD, P/N: UNKNOWN ARGOSY
 P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY)
 MATERIAL NUMBER: 09009560; PERSONAL ABLUTION; PUBLIC BATHROOM
 TOURING TRAIN, HOMOGENEOUS, WELL- COMPRESSED, STAMPED WITH THE
 SA TRANSPORT SERVICES EMBLEM ON THE ONE SIDE
 SPECIFICATION: CSS 285/40.03/LATEST

Deliver to:

Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00850	190	5010576	BLADE,KNIFE,LINOLEUM
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R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

APPROVED ITEM NAME	BLADE,KNIFE,LINOLEUM
STORES DESCRIPTION	BLADE NO.1991 OR 1992 FOR STANLEY KNIFE NO.199

Deliver to:

Ms.
 Bongekile Miya - 0313614403
 Rail Network - Signal
 120 Eel Rd
 Durban
 4000

00860	17.000	9013584	WOOL METALLIC;ABRASIVE,STL,GR 2,0
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R.....
Kilogram

Delivery Date: 22.09.2014

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 54

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

WOOL, METALLIC
TYPE ABRASIVE
MATERIAL STEEL
MATERIAL GRADE 2
PACKAGE TYPE BAG 500 G
P/N: UNKNOWN HALSTED AND CO DRUSANA
MATERIAL NUMBER 009013584 APPROVED ITEM NAME WOOL,METALLIC
SPECIFICATION NUMBER CKS 337/LATEST STORES DESCRIPTION WOOL,
SUPPLIED IN PLASTIC BAGS
WOOL METALLIC

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00870 173 9017772 CORROSION PREVENTIVE;SPRAY,CLEAR

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

CORROSION PREVENTIVE COMPOUND
TYPE SPRAY
FORM PENETRATING FLUID
COLOR CLEAR
PACKAGE TYPE CAN, AEROSOL 400 ML
P/N: CRC 1299 VALVOLINE, P/N: UNKNOWN SPANJAARD SPARK, P/N: Y
2303 WACO
P/N: 2-26 ELECTRO, P/N: UNKNOWN WPT MECHINICAL AND ENGINEERING
ITEM NUMBER 009017772 ; EQUIPMENT USED ON ELECTRICAL COMPONENTS
ELAND P; PROTECT AGAINST CORROSION AND OXIDATION; DISPLACE,
REPEL AND SEAL OUT MOISTURE, INCLUDING PENETRATION, LUBRICATION
AND CLEANING PROPERTIES; ELECTRICAL AND ELECTRONIC EQUIPMENT TO
QUOTED PART NO'S OR EQUAL

Deliver to:

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 55

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00880 150 55020923 TERMINAL LUG;CRIMPING,6 MM2,HOLE QTY 1

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

TERMINAL, LUG

TYPE CRIMPING

WIRE SIZE ACCOMMODATED 6 MM2

HOLE QUANTITY 1

DIMENSIONS M8

P/N: UNKNOWN PLUMSTEAD ELECTRICAL WHOLESALERS

EQUIPMENT USED ON EL&P; CRIMPING; CABLE SIZE 6 SQ MM CLEARANCE

HOLE FOR STUD M8, REFER TO DRAWING FOR DIMENSIONS AND

IDENTIFICATION

DRAWING NO: CEE-PA -0014 SH 0001 REV 0

Deliver to:

Ms.

Bongekile Miya - 0313614403

Rail Network - Signal

120 Eel Rd

Durban

4000

00890 50 55020972 TERMINAL LUG;CRIMPING,16 MM2,HOLE QTY 1

R.....
Each

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

TERMINAL, LUG

TYPE CRIMPING

WIRE SIZE ACCOMMODATED 16 MM2

HOLE QUANTITY 1

ATTACHMENT METHOD M8 STUD

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031
Date : 02.09.2014

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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P/N: UNKNOWN X-PRESS ELECTRICAL & INDUSTRIAL SUP
EQUIPMENT USED ON ELAND P; CRIMPING; REFER TO DRAWING FOR
DIMENSIONS AND IDENTIFICATION
DRAWING NO: CEE-PA -0014 SH 0001 REV 0

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00900	40.000	9006693	THINNER PAINT;NITROCELLULOSE,CAN,5 L
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R.....
Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

THINNER, PAINT
TYPE NITROCELLULOSE
CONTAINER TYPE CAN
CONTAINER CAPACITY 5 L
P/N: DUCO 1 A THINNER-D681-0802 PROLUX, P/N: LACQUER
THINNERS-TH 2007 PLASCON, P/N: UTILE NITRO THINNER-TH 44 PLASCON
P/N: UNKNOWN BARLOWORLD PLASCON SA (PTY)LTD
USED ON; LACQUERS AND PRIMERS; CLEANING OF SPRAYING EQUIPMENT;
SPECIFICATION NUMBER CSS 133/2.00/LATEST; BLUSH-PREVENTIVE, TO
QUOTED PART NUMBER OR EQUAL

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00910	19.000	9030500	SCOURING POWDER;BAG, PLASTIC
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R.....
Kilogram

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 57

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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SCOURING POWDER
PACKAGE TYPE BAG, PLASTIC
P/N: UNKNOWN CHEMSERVE SYSTEMS BUSINESS DEVELOPMENT SERVICES,
P/N: UNKNOWN FIRECHEM CFC DEVELOPMENT AND SERVICES
P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY
MATERIAL NUMBER: 09030500; EQUIPMENT USED ON; DISHWARE, BATHS
AND BASINS, GLAZED TILES AND GALVINIZED IRON; SPECIFICATION
NUMBER: CSS 285/39.20/LATEST
SPECIFICATION: CSS 285/39.20/LATEST CHEMSERVE SYSTEMS

Deliver to:
Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00920	9.000	40000246	ELECTRODE WELDING;DIA 2.5 MM,MANUAL ARC
			R..... Kilogram

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION
ELECTRODE, WELDING
DIAMETER 2.5 MM
TYPE MANUAL ARC
P/N: UNKNOWN ARC ENGINEERING 2003 (PTY) LTD
CLASS A

Deliver to:
Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

00930	80.000	9018587	TURPENTINE;MINERAL,CLEAR,DRUM,20 L, 3040
			R..... Liter

Delivery Date: 22.09.2014

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: DNR15031 Page
Date : 02.09.2014 58

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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TURPENTINE
TYPE MINERAL
COLOR CLEAR
CONTAINER TYPE DRUM
CONTAINER CAPACITY 20 L
P/N: 3040 PEGESAL
P/N: UNKNOWN H&O INDUSTRIAL AND MINING SUPPLIES
MATERIAL NUMBER : 09018587; EQUIPMENT USED ON PAINT AND
COATING; CLEANING SOLVENT; SPECIFICATION NUMBER CSS
183/2.20/LATEST STORES DESCRIPTION A COLOURLESS,VOLATILE
FLAMMABLE; PETROLEUM ORIGIN CONSISTING OF A COMPLEX MIXTURE OF
HYDROCARBONS; WHITE SPIRITS TO QUOTED PART NUMBER OR EQUAL
DRAWING NO: CSS 183/2.20/LATEST REV 0

Deliver to:

Ms.
Bongekile Miya - 0313614403
Rail Network - Signal
120 Eel Rd
Durban
4000

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):



Appendix (i)

GENERAL BID CONDITIONS - GOODS

[January 2014]

"PREVIEW COPY ONLY"

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1 DEFINITIONS

Where the following words or phrases are used in this Agreement, such words or phrases shall have the meaning assigned thereto in this clause, except where the context clearly requires otherwise:

- 1.1 **Bid or Bid Document(s)** shall mean a reference to a Request for Proposal or Request for Quotation;
- 1.2 **Goods** shall mean the goods required by Transnet as specified in its Bid Document;
- 1.3 **Respondent(s)** shall mean a respondent/bidder to a Transnet Bid;
- 1.4 **RFP** shall mean Request for Proposal;
- 1.5 **RFQ** shall mean Request for Quotation;
- 1.6 **RFX** shall mean RFP and/or RFQ, as the case may be;
- 1.7 **Supplier** shall mean the successful Respondent;
- 1.8 **Tax Invoice** shall mean the document as required by Section 20 of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time;
- 1.9 **Transnet** shall mean Transnet SOC Ltd, a State Owned Company; and
- 1.10 **VAT** shall mean Value-Added Tax chargeable in terms of the Value-Added Tax Act, 89 of 1991, as may be amended from time to time.
- 1.11 **Day** shall mean any day other than a Saturday, Sunday or public holiday

2 GENERAL

All Bid Documents and subsequent contracts and orders shall be subject to the following general conditions as laid down by Transnet and are to be strictly adhered to by any Respondent to this RFX.

3 SUBMITTING OF BID DOCUMENTS

- 3.1 A Bid, which shall hereinafter include reference to an RFP or RFQ, shall be submitted to Transnet no later than the closing date and time specified in accordance with the directions issued in the Bid Documents. Late Bids will not be considered.
- 3.2 Bids shall be delivered in a sealed envelope in accordance with the instructions indicated in the Bid Documents with the Bid number and subject marked on the front of the envelope.
- 3.3 The Respondent's return address must be stated on the reverse side of the sealed envelope.

4 USE OF BID FORMS

- 4.1 Where special forms and/or formats are issued by Transnet for the submission of Bids, Respondents are required to submit their Bids by completion of the appropriate sections on such official forms and/or formats and not in other forms and/or formats or documents bearing their own terms and conditions of contract. Non-compliance with this condition may result in the rejection of a Bid.
- 4.2 Respondents must note that the original Bid forms and/or formats must be completed for submission and not a reprocessed copy or other format thereof.
- 4.3 Only if insufficient space has been allocated to a particular response may a Respondent submit additional information under separate cover using the Company's letterhead. This must be duly cross-referenced in the RFX.

5 BID FEES

- 5.1 A non-refundable fee may be charged for Bid Documents, depending on the administrative cost of preparing and issuing the Bid Document.
- 5.2 Where necessary, only Respondents that have paid the Bid fee and provided proof of payment when submitting their proposal will be considered.

6 VALIDITY PERIOD

- 6.1 The Respondents must hold their Bid valid for acceptance by Transnet at any time within the requested validity period after the closing date of the bid.
- 6.2 Respondents may be requested to extend their validity period for a specified additional period. In such instances, Respondents will not be allowed to change any aspect of their Bid, unless they are able to demonstrate that the proposed change/s is as a direct and unavoidable consequence of Transnet's extension of the validity period.

7 SITE VISITS / BRIEFING SESSIONS

Respondents may be requested to attend a site visit or briefing session where it is necessary to view the site in order to prepare their Bids, or where Transnet deems it necessary to provide Respondents with further information to allow them to complete their Bids properly. Where such visits or sessions are indicated as compulsory in the RFX Document, Respondents are obliged to attend these meetings as failure to do so will result in their disqualification.

8 CLARIFICATION BEFORE THE CLOSING DATE

Should clarification be required on any aspect of the Bid before the closing date, the Respondent must direct such queries to the contact person listed in the RFX Document in the stipulated manner.

9 COMMUNICATION AFTER THE CLOSING DATE

After the closing date of a Bid (i.e. during the evaluation period) the Respondent may only communicate with the Chairperson or the Secretary of the relevant Acquisition Council.

10 UNAUTHORISED COMMUNICATION ABOUT BIDS

After Bids are submitted, Respondents may at any time communicate with the Secretary on any matter relating to its Bid but, in the absence of written authority from the Secretary, no communication on a question affecting the subject of a Bid shall take place between Respondents or other potential suppliers or any member of the Acquisition Council or official of Transnet during the period between the closing date for the receipt of the Bid and the date of the notification of the successful Respondent(s). A Bid, in respect of which any such unauthorised communication has occurred, may be disqualified.

11 RETURNABLE DOCUMENTS

All returnable documents listed in the RFX Documents must be submitted with Respondent's Bid. Failure to submit mandatory returnable schedules / documents will result in disqualification. Failure to submit other schedules / documents may result in disqualification.

12 DEFAULTS BY RESPONDENTS

- 12.1 If the Respondent, after it has been notified of the acceptance of its Bid fails to:

- a) enter into a formal contract when called upon to do so within such period as Transnet may specify; or
- b) accept an order in terms of the Bid;
- c) when called upon to do so, furnish satisfactory security for the fulfilment of the contract; or
- d) comply with any condition imposed by Transnet.

Transnet may, in any such case, without prejudice to any other legal remedy which it may have, proceed to accept any other Bid or, if it is necessary to do so, call for Bids afresh, and may recover from the defaulting Respondent any additional expense incurred by it in calling for new offers or in accepting a higher offer.

12.2 If any Respondent, who has submitted a Bid and/or concluded a contract with Transnet [hereinafter referred to as **the Supplier**], or in the capacity of agent or subcontractor who has been associated with such Bid or contract:

- a) has withdrawn such Bid after the advertised date and hour for the receipt of Bids; or
- b) has, after having been notified of the acceptance of its Bid, failed or refused to sign a contract when called upon to do so in terms of any condition forming part of the Bid Documents; or
- c) has carried out any contract resulting from such Bid in an unsatisfactory manner or has breached any condition of such contract; or
- d) has offered, promised or given a bribe in relation to the obtaining or the execution of such contract; or
- e) has acted in a fraudulent or improper manner or in bad faith towards Transnet or any government department or towards any public body, company or person; or
- f) has made any misleading or incorrect statement either:
 - (i) in the affidavit or certificate referred to in clause 18 [Notice to Unsuccessful Respondents]; or
 - (ii) in any other document submitted as part of its bid submissionand is unable to prove to the satisfaction of Transnet that:
 - it made the statement in good faith, honestly believing it to be correct; and
 - before making such statement, it took all reasonable steps to satisfy itself of its correctness.
- g) caused Transnet damage, or to incur costs in order to meet the Supplier's requirements which could not be recovered from the Supplier;
- h) has litigated against Transnet in bad faith;
- i) has been found guilty by a court of law, tribunal or other administrative body of a serious breach of any law, during the preceding 5 [five] years;
- j) has been included as a company or person prohibited from doing business with the public sector on National Treasury's database of Restricted Suppliers or Register of Bid Defaulters;

then a Bid from any such Respondent shall be disqualified and the person, enterprise or company [including any directors] shall, subject to clause 12.3 below, be disqualified from bidding for any Transnet business through its "blacklisting" process.

- 12.3 Any person or enterprise or company against whom a decision to blacklist has been taken, may make representations to the person with delegated authority within Transnet SOC Ltd Group, whose decision shall be final.
- 12.4 Any disqualification [**Blacklisting**] imposed upon any person or enterprise or company, may also apply to any other enterprise under the same or different names of disqualified persons or enterprise or company [or associates thereof] and may also be applied to any agent or employee of the person or enterprise or company concerned.

13 CURRENCY

All monetary amounts referred to in a Bid response must be in Rand, the currency of the Republic of South Africa [**ZAR**], save to the extent specifically permitted in the RFP.

14 PRICES SUBJECT TO CONFIRMATION

- 14.1 Prices which are quoted subject to confirmation will not be considered.
- 14.2 Firm prices quoted for the duration of any resulting order and/or contract will receive precedence over prices which are subject to fluctuation if this is in Transnet's best interests.

15 ALTERATIONS MADE BY THE RESPONDENT TO BID PRICES

All alterations made by the Respondent to its Bid price(s) prior to the submission of its Bid Documents must be done by deleting the incorrect figures and words where required and by inserting the correct figures and words against the items concerned. All such alterations must be initialled by the person who signs the Bid Documents. Failure to observe this requirement may result in the particular item(s) concerned being excluded in the matter of the award of the business.

16 EXCHANGE AND REMITTANCE

- 16.1 The Respondent should note that where the whole or a portion of the contract or order value is to be remitted overseas, Transnet shall, if requested to do so by the Supplier, effect payment overseas directly to the foreign principal or manufacturer of such percentage of the contract or order value as may be stipulated by the Respondent in its Bid Documents.
- 16.2 It is Transnet's preference to enter into Rand-based agreements. Transnet would request, therefore, that the Respondent give favourable consideration to obtaining forward exchange cover on the foreign currency portion of the Agreement at a cost that is acceptable to Transnet to protect itself against any currency rate fluctuation risks for the duration of any resulting contract or order.
- 16.3 The Respondent who desires to avail itself of the aforementioned facility must at the time of bidding furnish the information called for in the *Exchange and Remittance* section of the Bid Documents and also furnish full details of the principals or manufacturer to whom payment is to be made.
- 16.4 The South African Reserve Bank's approval is required before any foreign currency payments can be made to or on behalf of Respondents.
- 16.5 Transnet will not recognise any claim for adjustment of the order and/or contract price if the increase in price arises after the date on which the Goods were to be delivered, as set out in the order and/or contract, or any subsequent agreement between the parties.
- 16.6 Transnet reserves the right to request a pro-forma invoice/tax invoice in order to ensure compliance with the contract and Value-Added Tax Act no. 89 of 1991 [**VAT Act**].

17 ACCEPTANCE OF BID

- 17.1 Transnet does not bind itself to accept the lowest priced or any Bid.
- 17.2 Transnet reserves the right to accept any Bid in whole or in part.
- 17.3 Upon the acceptance of a Bid by Transnet, the parties shall be bound by these General Bid Conditions and any contractual terms and/or any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.
- 17.4 Where the Respondent has been informed by Transnet of the acceptance of its Bid, the acknowledgement of receipt transmitted shall be regarded as proof of delivery to the Respondent.

18 NOTICE TO UNSUCCESSFUL RESPONDENTS

Unsuccessful Respondents shall be advised in writing that their Bids have not been accepted as soon as possible after the closing date of the Bid. On award of business to the successful Respondent all unsuccessful Respondents must be informed of the name of the successful Respondent and of the reason as to why their Bids had been unsuccessful.

19 TERMS AND CONDITIONS OF CONTRACT

- 19.1 The Supplier shall adhere to the Terms and Conditions of Contract issued with the Bid Documents, together with any schedule of "Special Conditions" or otherwise which form part of the Bid Documents.
- 19.2 Should the Respondent find any conditions unacceptable, it should indicate which conditions are unacceptable and offer amendments/ alternatives by written submission on a company letterhead. Any such submission shall be subject to review by Transnet's Legal Counsel who shall determine whether the proposed amendments /alternative(s) are acceptable or otherwise, as the case may be.

20 CONTRACT DOCUMENTS

- 20.1 The contract documents will comprise these General Bid Conditions, the Terms and Conditions of Contract and any schedule of "Special Conditions" which form part of the Bid Documents.
- 20.2 The abovementioned documents together with the Respondent's Bid response will constitute the contract between the parties upon receipt by the Respondent of Transnet's letter of acceptance / intent, subject to all additional amendments and/or special conditions thereto as agreed to by the parties.
- 20.3 Should Transnet inform the Respondent that a formal contract will be signed, the abovementioned documents together with the Respondent's Bid response [and, if any, its covering letter and any subsequent exchange of correspondence] as well as Transnet's Letter of Acceptance/Intent, shall constitute a binding contract until the final contract is signed.

21 LAW GOVERNING CONTRACT

The law of the Republic of South Africa shall govern the contract created by the acceptance of a Bid. The *domicilium citandi et executandi* shall be a place in the Republic of South Africa to be specified by the Respondent in its Bid at which all legal documents may be served on the Respondent who shall agree to submit to the jurisdiction of the courts of the Republic of South Africa. A foreign Respondent shall,

therefore, state in its Bid the name of its authorised representative in the Republic of South Africa who is empowered to sign any contract which may be entered into in the event of its Bid being accepted and to act on its behalf in all matters relating to the contract.

22 IDENTIFICATION

If the Respondent is a company, the full names of the directors shall be stated in the Bid. If the Respondent is a close corporation, the full names of the members shall be stated in the Bid. If the Respondent is a partnership or an individual trading under a trade name, the full names of the partners or of such individual, as the case may be, shall be furnished.

23 RESPONDENT'S SAMPLES

- 23.1 If samples are required from Respondents, such samples shall be suitably marked with the Respondent's name and address, the Bid number and the Bid item number and must be despatched in time to reach the addressee as stipulated in the Bid Documents on or before the closing date of the Bid. Failure to submit samples by the due date may result in the rejection of a Bid.
- 23.2 Transnet reserves the right to retain samples furnished by Respondents in compliance with Bid conditions.
- 23.3 Payment will not be made for a successful Respondent's samples that may be retained by Transnet for the purpose of checking the quality and workmanship of Goods delivered in execution of a contract.
- 23.4 If Transnet does not wish to retain unsuccessful Respondents' samples and the Respondents require their return, such samples may be collected by the Respondents at their own risk and cost.

24 SECURITIES

- 24.1 The successful Respondent, when called upon to do so, shall provide security to the satisfaction of Transnet for the due fulfilment of a contract or order. Such security shall be in the form of a Deed of Suretyship [**Deed of Suretyship**] furnished by an approved bank, building society, insurance or guarantee corporation carrying on business in South Africa.
- 24.2 The security may be applied in whole or part at the discretion of Transnet to make good any loss or damage which Transnet may incur in consequence of a breach of the contract or any part thereof.
- 24.3 Such security, if required, shall be an amount which will be stipulated in the Bid Documents.
- 24.4 For the purpose of clause 24.1 above, Transnet will supply a Deed of Suretyship form to the successful Respondent for completion and no guarantee in any other form will be accepted. A copy of such form will be supplied to Respondents on request. For this purpose a Deed of Suretyship form will be provided which shall be completed and returned to Transnet or a designated official by the successful Respondent within 30 [thirty] days from the date of the letter of acceptance. No payment will be made until the form, duly completed, is delivered to Transnet. Failure to return the Deed of Suretyship within the prescribed time shall, save where prior extension has been granted, entitle Transnet without notice to the Supplier to cancel the contract with immediate effect.
- 24.5 Additional costs incurred by Transnet necessitated by reason of default on the part of the Supplier in relation to the conditions of this clause 24 will be for the account of the Supplier.

25 PRICE AND DELIVERY BASIS FOR GOODS

- 25.1 Unless otherwise specified in the Bid Documents, the prices quoted for Goods must be on a Delivered Duty Paid [ICC Incoterms 2010] price basis in accordance with the terms and at the delivery point or points specified in Transnet's Bid Documents. Bids for supply on any other basis of delivery are liable to disqualification. The lead time for delivery stated by the Respondent must be inclusive of all non-working days or holidays, and of periods occupied in stocktaking or in effecting repairs to or overhauling plant, which would ordinarily occur within the delivery period given by the Respondent.
- 25.2 Respondents must furnish their Bid prices in the Price Schedule of the Bid Documents on the following basis:
- a) Local Supplies - Prices for Goods to be manufactured, produced or assembled in the Republic of South Africa, or imported supplies held in South Africa, to be quoted on a Delivered RSA named destination basis.
 - b) Imported Supplies - Prices for Goods to be imported from all sources to be quoted on a Delivered Duty Paid [ICC Incoterms 2010] basis, to end destination in South Africa, unless otherwise specified in the Bid Price Schedule.

26 EXPORT LICENCE

The award of a Bid for Goods to be imported may be subject to the issue of an export licence in the country of origin or supply. If required, the Supplier's manufacturer or forwarding agent shall be required to apply for such licence.

27 QUALITY OF MATERIAL

Unless otherwise stipulated, the Goods offered shall be NEW i.e. in unused condition, neither second-hand nor reconditioned.

28 DELETION OF ITEMS EXCLUDED FROM BID

The Respondent must delete items for which it has not tendered or for which the price has been included elsewhere in its Bid.

29 VALUE-ADDED TAX

In respect of local supplies, i.e. Goods to be manufactured, produced or assembled in the Republic of South Africa, or imported supplies held or already in transit to South Africa, the prices quoted by the Respondent are to be exclusive of VAT which must be shown separately at the standard rate on the Tax Invoice.

30 IMPORTANT NOTICE TO RESPONDENTS REGARDING PAYMENT

30.1 Method of Payment

- a) The attention of the Respondent is directed to the Terms and Conditions of Contract which set out the conditions of payment on which Bid price(s) shall be based.
- b) However, in addition to the foregoing the Respondent is invited to submit offers based on alternative methods of payment and/or financing proposals.
- c) The Respondent is required to give full particulars of the terms that will be applicable to its alternative offer(s) and the financial merits thereof will be evaluated and taken into consideration when the Bid is adjudicated.

- d) The Respondent must, therefore, in the first instance, tender strictly in accordance with clause 30.1a) above. Failure to comply with clause 30.1a) above may preclude a Bid from further consideration.

NOTE: The successful Respondent [the **Supplier**] shall, where applicable, be required to furnish a guarantee covering any advance payments.

30.2 **Conditional Discount**

Respondents offering prices which are subject to a conditional discount applicable for payment within a specific period are to note that the conditional period will be calculated as from the date of receipt by Transnet of the Supplier's month-end statement reflecting the relevant Tax Invoice(s) for payment purposes, provided the conditions of the order or contract have been fulfilled and the Tax Invoice is correct in all respects as referred to in the contract or order. Incomplete and/or incorrect Tax Invoices shall be returned and the conditional period will be recalculated from the date of receipt of the correct documentation.

31 **CONTRACT QUANTITIES AND DELIVERY REQUIREMENTS**

31.1 **Contract Quantities**

- a) It must be clearly understood that although Transnet does not bind itself to purchase a definitive quantity under any contract which may be entered into pursuant to this Bid, the successful Respondent nevertheless undertakes to supply against the contract such quantities as may be ordered against the contract, which orders are posted or delivered by hand or transmitted electronically on or before the expiry date of such contract.
- b) It is furthermore a condition that Transnet will not accept liability for any material/stocks specially ordered or carried by the Respondent with a view to meeting the requirements under any such contract.
- c) The estimated planned quantities likely to be ordered by Transnet per annum are furnished in relevant section of the Bid Documents. For avoidance of doubt the estimated quantities are estimates and Transnet reserves the right to order only those quantities sufficient for its operational requirements.

31.2 **Delivery Period**

a) **Period Contracts and Fixed Quantity Requirements**

It will be a condition of any resulting contract/order that the delivery period embodied therein will be governed by the provisions of the Terms and Conditions of Contract.

b) **Progress Reports**

The Supplier may be required to submit periodical progress reports with regard to the delivery of the Goods.

c) **Emergency Demands as and when required**

If, due to unforeseen circumstances, supplies of the Goods covered by the Bid are required at short notice for immediate delivery, the Supplier will be given first right of refusal for such business. If it is unable to meet the desired critical delivery period, Transnet reserves the right to purchase such supplies as may be required to meet the emergency outside the contract if immediate delivery can be offered from any other source. The *Total or Partial Failure to*

Perform the Scope of Supply section in the Terms and Conditions of Contract will not be applicable in these circumstances.

32 PLANS, DRAWINGS, DIAGRAMS, SPECIFICATIONS AND DOCUMENTS

32.1 Copyright

Copyright in plans, drawings, diagrams, specifications and documents compiled by the Supplier for the purpose of contract work shall be governed by the *Intellectual Property Rights* section in the Terms and Conditions of Contract.

32.2 Drawings and specifications

In addition to what may be stated in any Bid Document, the Respondent should note that, unless notified to the contrary by Transnet or a designated official by means of an official amendment to the Bid Documents, it is required to tender for Goods strictly in accordance with the drawings and/or specifications supplied by Transnet, notwithstanding that it may be aware that alterations or amendments to such drawings or specifications are contemplated by Transnet.

32.3 Respondent's drawings

Drawings required to be submitted by the Respondent must be furnished before the closing time and date of the Bid. The non-receipt of such drawings by the appointed time may disqualify the Bid.

32.4 Foreign specifications

The Respondent quoting for Goods in accordance with foreign specifications, other than British and American standards, is to submit translated copies of such specifications with the Bid. In the event of any departures or variations between the foreign specification(s) quoted in the Bid Documents, full details regarding such departures or variations must be furnished by the Respondent in a covering letter attached to the Bid. Non-compliance with this condition may result in disqualification.

33 BIDS BY OR ON BEHALF OF FOREIGN RESPONDENTS

33.1 Bids submitted by foreign principals may be forwarded directly by the principals or by its South African representative or agent to the Secretary of the Acquisition Council or to a designated official of Transnet according to whichever officer is specified in the Bid Documents.

33.2 In the case of a representative or agent, written proof must be submitted to the effect that such representative or agent has been duly authorised to act in that capacity by the principal. Failure to submit such authorisation by the representative or agent shall disqualify the Bid.

33.3 When legally authorised to prepare and submit Bids on behalf of their principals not domiciled in the Republic of South Africa, representatives or agents must compile the Bids in the names of such principals and sign them on behalf of the latter.

33.4 South African representatives or agents of a successful foreign Respondent must when so required enter into a formal contract in the name of their principals and must sign such contract on behalf of the latter. In every such case a legal Power of Attorney from their principals must be furnished to Transnet by the South African representative or agents authorising them to enter into and sign such contract.

a) Such Power of Attorney must comply with Rule 63 (Authentication of documents executed outside the Republic for use within the Republic) of the Uniform Rules of Court: Rules

regulating the conduct of the proceedings of the several provincial and local divisions of the Supreme Court of South Africa.

- b) The Power of Attorney must be signed by the principal under the same title as used in the Bid Documents.
- c) If a Power of Attorney held by the South African representative or agent includes matters of a general nature besides provision for the entering into and signing of a contract with Transnet, a certified copy thereof should be furnished.
- d) The Power of Attorney must authorise the South African representative or agent to choose the *domicilium citandi et executandi*.

33.5 If payment is to be made in South Africa, the foreign Supplier [i.e. the principal, or its South African agent or representative], must notify Transnet in writing whether, for payment by electronic funds transfer [EFT]:

- a) funds are to be transferred to the credit of the foreign Supplier's account at a bank in South Africa, in which case the name and branch of such bank shall be furnished; or
- b) funds are to be transferred to the credit of its South African agent or representative, in which case the name and branch of such bank shall be furnished.

33.6 The attention of the Respondent is directed to clause 24 above [*Securities*] regarding the provision of security for the fulfilment of contracts and orders and the manner and form in which such security is to be furnished.

34 CONFLICT WITH ISSUED RFX DOCUMENT

Should a conflict arise between these General Bid Conditions and the issued RFX document, the conditions stated in the RFX document shall prevail.

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