

Transnet freight rail, a division of

### **TRANSNET SOC LTD**

Registration Number 1990/000900/30 [hereinafter referred to as **Transnet**]

### REQUEST FOR QUOTATION [RFQ] No PTH) 53011

FOR THE SUPPLY AND DELIVERY OF SOAPS, DOMESTIC CLEANING MATERIALS &
SHOE POLISH TO PORT ELIZABETH
ON AN AS AND WHEN REQUIRED BASIS FOR A PERIOD OF 2 YEARS.

FOR DELIVERY TO: PORT ELIZABETH

ISSUE DATE: 19 JUNE 2014

CLOSING DATE: 15 JULY 2014

CLOSING TIME: 12:00

# Section 1 NOTICE TO BIDDERS

Quotations which must be completed as indicated in Section 2 of this RFQ are to be submitted as follows:

**METHOD:** 

Post and/or courier

**CLOSING VENUE:** 

**Physical Address:** 

Secretariat of the Acquisition Council - Transnet SOC Limited

Admin Support

Tender Box - 2<sup>nd</sup> Floor Foyer

FC Sturrock Building

Fleming Street

Port Elizabeth, 6000

### **Postal Address:**

Transnet SOC Limited

Secretary of the Acquisition Council – Admin Support Office

PO Box 13213

Humewood

Port Elizabeth, 6013

### 1 Responses to RFQ

Responses to this RFQ [**Quotations**] must not include documents or reference relating to any other quotation or proposal. Any additional conditions must be embodied in an accompanying letter.

### 2 Broad-Based Black Economic Empowerment [B-BBEE]

Transnet fully endorses and supports the Government's Broad-Based Black Economic Empowerment Programme and it would therefore prefer to do business with local business enterprises who share these same values. Transnet will accordingly allow a "preference" to companies who provide a valid B-BBEE Verification Certificate. All procurement transactions will be evaluated accordingly.

### 2.1 B-BBEE Scorecard and Rating

As prescribed in terms of the Preferential Procurement Policy Framework Act (PPPFA), Act 5 of 2000 and its Regulations, Respondents are to note that the following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R1 000 000 (all applicable taxes included).
- Bidders are to note that if the 80/20 preference point system is stipulated in this RFP and all Bids received exceed R1 000 000.00, the RFP must be cancelled.

The value of this bid is estimated to be below R1000 000 (all applicable taxes included) and therefore the **80/20** system shall be applicable.

When Transnet invites prospective suppliers to submit Proposals for its various expenditure programmes, it requires Respondents to have their B-BBEE status verified in compliance with the Codes of Good Practice issued in terms of the Broad Based Black Economic Empowerment Act No. 53 of 2003.

The Department of Trade and Industry recently revised the Codes of Good Practice on 11 October 2013 [Government Gazette No. 36928]. The Revised Codes will replace the Black Economic Empowerment Codes of Good Practice issued on 9 February 2007. The Revised Codes provide for a one year transitional period starting 11 October 2013. During the transitional period, companies may elect to be measured in terms of the Revised Codes or the 2007 version of the Codes. After the first year of the implementation of the Revised Codes, B-BBEE compliance will be measured in terms of the Revised Codes without any discretion. Companies which are governed by Sector-specific Codes will be measured in terms of those Sector Codes.

As such, Transnet will accept B-BBEE certificates issued based on the Revised Codes. Transnet will also continue to accept B-BBEE certificates issued in terms of the 2007 version of the Codes provided it was issued before 10 October 2014. Thereafter, Transnet will only accept B-BBEE certificates issued based on the Revised Codes.

Respondents are required to complete Annexure A [the B-BBEE Preference Point Claim Form] and submit it together with proof of their B-BBEE Status as stipulated in the Claim Form in order to obtain preference points for their B-BBEE status.

Note: Failure to submit a valid and original B-BBEE certificate or a certified copy thereof at the Closing Date of this RFQ will result in a score of zero being allocated for B-BBEE.

[Refer clause 19 below for Returnable Documents required]

### 3 Communication

- a) Respondents are warned that a response will be liable for disqualification should any attempt be made by a Respondent either directly or indirectly to canvass any officer(s) or employee of Transnet in respect of this RFQ between the closing date and the date of the award of the business.
- b) A Respondent may, however, before the closing date and time, direct any written enquiries relating to the RFQ to the following Transnet employee:

Name: Mr N Smit

Email: nico.smit@transnet.net

Respondents may also, at any time after the closing date of the RFQ, communicate with Me Ronelle Blom on any matter relating to its RFQ response:

Telephone

041 507 2721

Email

Ronelle.blom@transnet.net

### 4 Tax Clearance

The Respondent's original and valid Tax Clearance Certificate must accompany the Quotation. Note that no business shall be awarded to any Respondent whose tax matters have not been declared by SARS to be in order.

### 5 VAT Registration

### 6 Legal Compliance

The successful Respondent shall be in full and complete compliance with any and all applicable national and local laws and regulations.

### 7 Changes to Quotations

Changes by the Respondent to its submission will not be considered after the closing date and time.

### 8 Pricing

All prices must be quoted in South African Rand on a fixed price basis, excluding VAT

### 9 Prices Subject to Confirmation

Prices quoted which are subject to confirmation will not be considered.

### 10 Negotiations

Transnet reserves the right to undertake post-tender negotiations with selected Respondents or any number of short-listed Respondents.

### 11 Binding Offer

Any Quotation furnished pursuant to this Request shall be deemed to be an offer. Any exceptions to this statement must be clearly and specifically indicated.

### 12 Disclaimers

Transnet is not committed to any course of action as a result of its issuance of this RFQ and/or its receipt of a Quotation in response to it. Please note that Transnet reserves the right to:

- modify the RFQ's goods / service(s) and request Respondents to re-bid on any changes;
- reject any Quotation which does not conform to instructions and specifications which are detailed herein;
- disqualify Quotations submitted after the stated submission deadline;
- not necessarily accept the lowest priced Quotation;
- reject all Quotations, if it so decides;
- place an order in connection with this Quotation at any time after the RFQ's closing date;
- award only a portion of the proposed goods / service/s which are reflected in the scope of this RFQ;
- split the award of the order/s between more than one Supplier/Service Provider; or
- make no award at all.

Transnet reserves the right to award business to the highest scoring bidder/s unless objective criteria justify the award to another bidder.

### 13 Transnet's supplier integrity pact

Transnet's Integrity Pact requires a commitment from suppliers and Transnet that they will not engage in any corrupt and fraudulent practices, anti-competitive practices; and act in bad faith towards each other. The Integrity Pact also serves to communicate Transnet's Gift Policy as well as the remedies available to Transnet where a Respondent contravenes any provision of the Integrity Pact.

Respondents are required to familiarise themselves with the contents of the Integrity Pact which is available on the Transnet Internet site [www.transnet.net/Tenders/Pages/default.aspx] or on request. Furthermore, Respondents are required to certify that they have acquainted themselves with all the documentation comprising the Transnet Integrity Pact and that they fully comply with all the terms and conditions stipulated in the Transnet Supplier Integrity Pact as follows:



Should a Respondent need to declare previous transgressions or a serious breach of law in the preceding 5 years as required by Annexure A to the Integrity Pact, such declaration must accompany the Respondent's bid submission.

### 14 Evaluation Criteria

Transnet will utilise the following criteria [not necessarily in this order] in choosing a Supplier/Service Provider, if so required:

Criterion/Criteria	Explanation
Administrative	Completeness of response and returnable documents
responsiveness	
Substantive	Prequalification criteria, if any, must be met and whether the Bid materially
responsiveness	complies with the scope and/or specification given.
Final weighted	Pricing and price basis [firm] - whilst not the sole factor for consideration,
evaluation based	competitive pricing and overall level of unconditional discounts <sup>1</sup> will be critical
on 80/20	B-BBEE status of company - Preference points will be awarded to a bidder for
preference point	attaining the B-BBEE status level of contribution in accordance with the table
system.	indicated in Annexure A.

<sup>&</sup>lt;sup>1</sup> Only unconditional discounts will be taken into account during evaluation. A discount which has been offered conditionally will, despite not being taken into account for evaluation purposes, be implemented when payment is effected.

15	Validity Period
	Transnet desires a validity period of 90 [Ninety] days from the closing date of this RFQ.
	This RFQ is valid until
16	Banking Details
	BANK:
	BRANCH NAME / CODE:
	ACCOUNT HOLDER:
	ACCOUNT NUMBER:
17	Company Registration
	Registration number of company / C.C.
	Registered name of company / C.C.
18	Disclosure of Prices Quoted
	Respondents must indicate here whether Transnet may disclose their quoted prices and conditions to
	other Respondents:
	YES NO NO

### 19 Returnable Documents

**Returnable Documents** means all the documents, Sections and Annexures, as listed in the tables below.

a) Respondents are required to submit with their Quotations the **Returnable Documents**, as detailed below.

Failure to provide all these Returnable Documents at the Closing Date and time of this RFQ may result in a Respondent's disqualification. Respondents are therefore urged to ensure that <u>all</u> these Documents are returned with their Quotations.

All Sections, as indicated in the footer of each page, must be signed, stamped and dated by the Respondent. Please confirm submission of these Returnable Documents by so indicating [Yes or No] in the table below:

	Returnable Documents	Submitted [Yes or No]
SECTI	ON 1 : Notice to Bidders	
	Valid and original B-BBEE Verification Certificate or certified copy thereof [Large Enterprises and QSEs]	
	Note: failure to provide a valid B-BBEE Verification Certificate at the closing date and time of the RFQ will result in an automatic score of zero for preference	
	Valid and original B-BBEE certificate/sworn affidavit or certified copy thereof from auditor, accounting officer or SANAS accredited Verification Agency [EMEs]	
	Note: failure to provide a valid B-BBEE Verification Certificate at the closing	

	Returnable Documents	Submitted [Yes or No]
	date and time of the RFQ will result in an automatic score of zero being allocated for preference	
<b>S</b>	In the case of Joint Ventures, a copy of the Joint Venture Agreement or written confirmation of the intention to enter into a Joint Venture Agreement	
	Original valid Tax Clearance Certificate [Consortia / Joint Ventures must submit a separate Tax Clearance Certificate for each party]	
SECTIO	DN 2 : Quotation Form	
SECTIO	DN 3: Vendor Application Form	
•	Original cancelled cheque or bank verification of banking details	
•	Certified copies of IDs of shareholder/directors/members [as applicable]	
•	Certified copies of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)	
•	Certified copies of the company's shareholding/director's portfolio	
•	Entity's letterhead	
•	Certified copy of VAT Registration Certificate [RSA entities only]	
•	Certified copy of valid Company Registration Certificate [if applicable]	
ANNEX	URE A – B-BBEE Preference Points Claim Form	
ANNEX	URE B – SAP Quotation Form	

# Section 2 QUOTATION FORM

340	3.3			
TΛ	We			
1/1	vve:			

hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet's acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

### **Price Schedule**

I/We quote as follows for the goods required, on a "delivered nominated destination" basis, excluding VAT:

Item No	Description of Goods /Services	Unit of Measure	Quantity	Unit Price (ZAR)	Total Price (ZAR)
All	Refer to Annexure "B"	Refer to	Refer to	Refer to	Refer to
items		Annexure	Annexure	Annexure	Annexure
		"B"	"B"	"B"	"B"

Delivery Lead-Time from date of purchase order : \_\_\_\_\_ [days/weeks]

- a) All Prices must be quoted in South African Rand, exclusive of VAT
- b) To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- c) Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.
- d) When a patented article is used as a sample or when the name of a manufacturer or a certain trade

Respondent's Signature

mark or brand is quoted, it shall only be to indicate the type and standard or quality of the article required and not to limit competition only to the referenced article. Similar, equal and equivalent products will be considered subject to actual performance standards. Where an alternative brand / product is offered, it would be advisable to include the specific data sheets / specification for the product, in your submission.

e) The quantities as reflected in Annexure "B" are estimates only and is given as a guideline of what Transnet anticipates to purchase over a 2 year period. Transnet will not be bound in any way to purchase these quantities. Purchase orders will be placed on an as and when required basis and suppliers will have to deliver small quantities of low value within the contract period. All quoted prices to include delivery direct to Port Elizabeth.

# Section 3 VENDOR APPLICATION FORM

Respondents are to furnish the following documentation and complete the Vendor Application Form below:

- Original cancelled cheque OR letter from the Respondent's bank verifying banking details
   [with bank stamp]
- Certified copy of Identity Document(s) of Shareholders/Directors/Members [where applicable]
- 3. **Certified copies** of the relevant company registration documents from Companies and Intellectual Property Commission (CIPC)
- 4. **Certified copies** of the company's shareholding/director's portfolio
- 5. A letter on the company's letterhead confirm physical and postal addresses
- 6. Original valid SARS Tax Clearance Certificate
- 7. Certified copy of VAT Registration Certificate
- 8. **A valid and original** B-BBEE Verification Certificate / sworn affidavit **or certified copy** thereof meeting the requirements for B-BBEE compliance as per the B-BBEE Codes of Good Practice
- 9. **Certified copy** of valid Company Registration Certificate [if applicable]

## Vendor Application Form

Company trading name			istorii, seri		
Company registered name	PE TO				
Company Registration Num	ber or ID Nu	mber if a Sole I	Proprietor		
Form of entity [V] CC	Trust	Pty Ltd	Limited	Partnership	Sole Proprietor
VAT number [if registered]					
Company telephone number					
Company fax number					
Company email address					
Company website address					
Bank name		E	Branch & Bran	nch code	
Account holder			Bank account	number	
Postal address					

Respondent's Signature Date & Company Stamp

			Code
Physical Address			
			Code
Contact person		guithing a fill of Society	
Designation			3518 15 3210
Telephone			
Email			
Annual turnover range [last financial year]	< R5 m	R5 - 35 m	> R35 m
Does your company provide	Products	Services	Both
Area of delivery	National	Provincial	Local
Is your company a pub	lic or private entit	y Public	Private
Does your company have a Tax Directive of	or IRP30 Certificat	Yes Yes	No
Main product or services [e.g. State	tionery/Consulting		

### Complete B-BBEE Ownership Details:

% Black ownership	% Black women ownership	% Disabled Black ownership	% Youth ownership
Does you	r entity have a B-BBEE certifi	cate	Yes No
	What is your B-BB	EE status [Level 1 to 9 / Unkno	own]
How many	personnel does the entity en	ploy Permai	nent Part time

If you are an existing Vendor with Transnet please complete the following:

Transnet contact person	
Contact number	
Transnet Operating Division	

Duly authorised to sign for and on behalf of Company / Organisation:

Name	Designation
Signature	Date

# RFQ FOR THE SUPPLY AND DELIVERY OF SOAPS, DOMESTIC CLEANING MATERIALS & SHOE POLISH TO PORT ELIZABETH ON AN AS & WHEN REQUIRED BASIS FOR A PERIOD OF 2 YEARS

#### ANNEXURE A: B-BBEE PREFERENCE POINTS CLAIM FORM

This preference form contains general information and serves as a claim for preference points for Broad-Based Black Economic Empowerment [**B-BBEE**] Status Level of Contribution.

### 1. INTRODUCTION

- 1.1 A total of 20 preference points shall be awarded for B-BBEE Status Level of Contribution.
- 1.2 Failure on the part of a Bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System [SANAS] or a Registered Auditor approved by the Independent Regulatory Board of Auditors [IRBA] or an Accounting Officer as contemplated in the Close Corporation Act [CCA] together with the bid will be interpreted to mean that preference points for B-BBEE Status Level of Contribution are not claimed.
- 1.3 Transnet reserves the right to require of a Bidder, either before a Bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by Transnet.

### 2. GENERAL DEFINITIONS

- 2.1 "all applicable taxes" include value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;
- 2.2 **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- 2.3 "B-BBEE status of contributor" means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- 2.4 **"Bid"** means a written offer in a prescribed or stipulated form in response to an invitation by Transnet for the provision of goods, works or services;
- 2.5 **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 [Act No. 53 of 2003];
- 2.6 **"comparative price"** means the price after the factors of a non-firm price and all unconditional discounts that can utilised have been taken into consideration;
- 2.7 "consortium or joint venture" means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills and knowledge in an activity for the execution of a contract;
- 2.8 "contract" means the agreement that results from the acceptance of a bid by Transnet;
- 2.9 "EME" means any enterprise with an annual total revenue of R5 [five] million or less as per the

- 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of R10 [ten] million or less as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928;
- 2.10 "firm price" means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs and excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, for the execution of the contract;
- 2.11 "functionality" means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- 2.12 "non-firm prices" means all prices other than "firm" prices;
- 2.13 "person" includes reference to a juristic person;
- 2.14 "QSE" means any enterprise with an annual total revenue between R5 [five] million and R35 [thirty five] million as per the 2007 version of the B-BBEE Codes of Good Practice and means any enterprise with an annual total revenue of between R10 [ten] million and R50 [fifty] million as per the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928
- 2.15 "**rand value**" means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
- 2.16 **"subcontract"** means the primary contractor's assigning or leasing or making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract:
- 2.17 **"total revenue"** bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Empowerment Act and promulgated in the Government Gazette on 9 February 2007;
- 2.18 **"trust"** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person; and
- 2.19 "trustee" means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.

### 3. ADJUDICATION USING A POINT SYSTEM

- 3.1 The Bidder obtaining the highest number of total points for the evaluation criteria as enumerated in Section 2 of the RFP will be awarded the contract, unless objective criteria justifies the award to another bidder.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored will be rounded off to 2 [two] decimal places.
- 3.4 In the event of equal points scored, the Bid will be awarded to the Bidder scoring the highest

- number of preference points for B-BBEE.
- 3.5 However, when functionality is part of the evaluation process and two or more Bids have scored equal points including equal preference points for B-BBEE, the successful Bid will be the one scoring the highest score for functionality.
- 3.6 Should two or more Bids be equal in all respect, the award shall be decided by the drawing of lots.



### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

4.1 In terms of the Preferential Procurement Regulations, 2011, preference points shall be awarded to a Bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points [Maximum 20]
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 4.2 Bidders who qualify as EMEs in terms of the 2007 version of the Codes of Good Practice must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.
- 4.3 Bidders who qualify as EMEs in terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928 are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R10 million or less and the entity's Level of Black ownership.
- 4.4 In terms of the 2007 version of the Codes of Good Practice, Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.5 In terms of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, Bidders who qualify as QSEs are only required to obtain a sworn affidavit on an annual basis confirming that the entity has an Annual Total Revenue of R50 million or less and the entity's Level of Black ownership. Large enterprises must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- 4.6 A trust, consortium or joint venture will qualify for points for its B-BBEE status level as a legal entity, provided that the entity submits its B-BBEE status level certificate.
- 4.7 A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.
- 4.8 Tertiary institutions and public entities will be required to submit their B-BBEE status level

- certificates in terms of the specialised scorecard contained in the B-BBEE Codes of Good Practice.
- 4.9 A person will not be awarded points for B-BBEE status level if it is indicated in the Bid documents that such a Bidder intends subcontracting more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not qualify for at least the same number of points that such a Bidder qualifies for, unless the intended subcontractor is an EME that has the capability and ability to execute the subcontract.
- 4.10 A person awarded a contract may not subcontract more than 25% [twenty-five per cent] of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is subcontracted to an EME that has the capability and ability to execute the subcontract.
- 4.11 Bidders are to note that in terms of paragraph 2.6 of Statement 000 of the Revised Codes of Good Practice issued on 11 October 2013 in terms of Government Gazette No. 36928, any representation made by an entity about its B-BBEE compliance must be supported by suitable evidence or documentation. As such, Transnet reserves the right to request such evidence or documentation from Bidders in order to verify any B-BBEE recognition claimed.

### 5.

B-BB	BEE STATUS AND SUBCONTRACTING						
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must						
	complete the following:						
	B-BBEE Status Level of Contributor [maximum of 20 points]						
	Note: Points claimed in respect of this paragraph 5.1 must be in accordance	with the table					
	reflected in paragraph 4.1 above and must be substantiated by means of a B-B	BEE certificate					
	issued by a Verification Agency accredited by SANAS or a Registered Auditor approv	ved by IRBA or					
	a sworn affidavit in the case of an EME or QSE.						
5.2	Subcontracting:						
	Will any portion of the contract be subcontracted? YES/NO [delete which is not appl	icable]					
	If YES, indicate:						
	(i) What percentage of the contract will be subcontracted?	%					
	(ii) The name of the subcontractor						
	(iii) The B-BBEE status level of the subcontractor						
	(iv) Is the subcontractor an EME?	YES/NO					
5.3	Declaration with regard to Company/Firm						
	(i) Name of Company/Firm						
	(ii) VAT registration number						
	(iii) Company registration number						
	(iv) Type of Company / Firm [TICK APPLICABLE BOX]						
	☐ Partnership/Joint Venture/Consortium						
	☐One person business/sole propriety						
	☐Close Corporations						

	□Company (Pty) Ltd
(v)	Describe Principal Business Activities
(vi)	Company Classification [TICK APPLICABLE BOX]
	□Manufacturer
	□Supplier
	□Professional Service Provider
(vii)	☐Other Service Providers, e.g Transporter, etc  Total number of years the company/firm has been in business

### **BID DECLARATION**

I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the company/firm, certify that points claimed, based on the B-BBEE status level of contribution indicated in paragraph 4 above, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 6 above, the contractor may be required to furnish documentary proof to the satisfaction of Transnet that the claims are correct.
- (iii) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, Transnet may, in addition to any other remedy it may have:
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) restrict the Bidder or contractor, its shareholders and directors, and/or associated entities, or only the shareholders and directors who acted in a fraudulent manner, from obtaining business from Transnet for a period not exceeding 10 years, after the audi alteram partem [hear the other side] rule has been applied; and/or
  - (e) forward the matter for criminal prosecution.

	WITNESSES:	
1.		
		SIGNATURE OF BIDDER
2.		
		DATE:
COMPANY	NAME:	
ADDRESS:		

Tender No: PTH/53011



Vendor No: 11001386

BOARD LIST BOARD LIST

TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

2000

Purchaser: Nico Smit Telephone: 041 507 2723

Fax Number: 041 507 2709

Please quote reference:

L06/6000604291

Deliver to:
Port Elizabeth
Port Elizabeth

Closing Date Validity Date :15.07.2014 :15.10.2014

Kilogram

RFQ No :6000604291

Item	Qty	Material	Description	
00010	1,800	9001200	CLEANER HA	ND;GEL,VARIOUS,JAR, PLASTIC

**Delivery Date: 30.06.2015** 

**FULL DETAILS OF DESCRIPTION** 

CLEANER, HAND
FORM GEL
COLOR VARIOUS
CONTAINER TYPE JAR, PLASTIC
CONTAINER CAPACITY 20 KG

P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY), P/N: UNKNOWN

CEMENTATION CHEMICALS, P/N: UNKNOWN MEGA MAGIC

MATERIAL NUMBER: 09001200; EQUIPMENT USED ON REMOVING OF

OIL-BOUND SOIL; HOMOGENEOUS SPECIFICATION: CSS 285/50.10/LATEST

00020 2,300 9003878 SOAP TOILET;HOMOGENEOUS,5 L,PERFUMED R......................

Liter

**Delivery Date: 30.06.2015** 

**FULL DETAILS OF DESCRIPTION** 

SOAP, TOILET TYPE HOMOGENEOUS PACKAGED UNIT WEIGHT 5 L

DATE: .....

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

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

Tender No: PTH/53011 Date

19.06.2014

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description 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 SOAP SOLUTION; HAND, LAVENDER, BUCKET 25 L 00030 900 9004479 R..... Liter **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** SOAP SOLUTION TYPE HAND FRAGRANCE LAVENDER PACKAGE TYPE BUCKET 25 L P/N: UNKNOWN CFC DEVELOPMENT AND SERVICES P/N: UNKNOWN BAYPAC PTY LTD NORTH END MATERIAL NUMBER: 09004479 EQUIPMENT USED ON PERSONAL ABLUTION DISTRICT TECHNICIAN AND WORKER AND UNIFORM; CONTAINING PURE AND THICKENING AGENT SPECIFICATION: CSS 285/40.50/LATEST UNKNOWN 00040 1,200 9009268 CLEANER HAND; GEL, VARIOUS, JAR, PLASTIC R..... Kilogram Delivery Date: 30.06,2015 FULL DETAILS OF DESCRIPTION CLEANER, HAND FORM GEL **COLOR VARIOUS** CONTAINER TYPE JAR, PLASTIC CONTAINER CAPACITY 500 G

DATE:	SIGNATURE OF TENDERER(S):	

P/N: UNKNOWN CHEMSERVE, P/N: UNKNOWN ADCOCK INGRAM, P/N:

UNKNOWN CFC DEVELOPMENT AND SERVICES, P/N: UNKNOWN HALSTED AND CO DRUSANA, P/N: UNKNOWN UNICO CHEMICALS CORP, P/N: UNKNOWN

PTH/53011 Tender No: Date

19.06.2014

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Qty Material Description Item EISCO CHEM.CORP, P/N: UNKNOWN CHEMSERVE CREMARK CHEMICALS (PTY) LTD, P/N: UNKNOWN SC JOHNSON & SON, P/N: UNKNOWN MEGA MAGIC MATERIAL NUMBER: 09009268; EQUIPMENT USED ON REMOVING OF OIL-BOUND SOIL, FLIGHT HARVARD PRV VIALIT; HOMOGENEOUS SPECIFICATION: CSS 285/50.10/LATEST 00050 1,100 DETERGENT GEN PURPOSE; GRANULES, BAG, 2 KG 9009281 R..... Kilogram **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** DETERGENT, GENERAL PURPOSE TYPE GRANULES CONTAINER TYPE BAG CONTAINER SIZE 2 KG P/N: G.P. DET 892 CREMARK SNOWFOAM HENKEL, P/N: PERSIL 892 HUDSON & KNIGHT FORWARD SC JOHNSON & SON, P/N: UNKNOWN CHEMSERVE, P/N: UNKNOWN ADVANCE SYNDA CHEMICALS CFC DEVELOPMENT AND SERVICES P/N: UNKNOWN PRIME CLEANING SUPPLIERS MATERIAL NUMBER: 09009281; EQUIPMENT USED ON PAINTED SURFACES CERAMIC AND PLASTIC TILES; COACH INTERIORS PVC SEAT COVERS SYSTEMS; NON-TOXIC SPECIFICATION: CSS 285/30.30/LATEST UNKNOWN 9009293 00060 900 SANITIZER-DETERGENT GENL PURP;LIQD,PLSTC R..... Liter **Delivery Date: 30.06.2015 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

DATE:	SIGNATURE OF TENDERER	3/5/:	
DATE:	SIGNATORE OF TENDERE	1(0)	***************************************

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

Tender No: PTH/53011 Page Date : 19.06.2014 4

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

COLOR GREEN

FORM BAR

PACKAGE TYPE CASE 250

Item Qtv Material Description 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 9009308 DETERGENT GEN PURPOSE;LIQUID,PLASTIC,5 00070 1,700 R..... Liter **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** DETERGENT, GENERAL PURPOSE TYPE LIQUID CONTAINER TYPE PLASTIC CONTAINER SIZE 5 L FRAGRANCE ODOURLESS SPECIAL FEATURES NON TOXIC P/N: UNKNOWN CFC DEVELOPMENT AND SERVICES, P/N: UNKNOWN SHELL LUBRICANTS, P/N: UNKNOWN LEVER INDUSTRIAL, P/N: UNKNOWN EISCO CHEMICALS P/N: UNKNOWN PRIME CLEANING SUPPLIERS, P/N: UNKNOWN CHEMSERVE **SYSTEMS** MATERIAL NUMBER: 09009308; EQUIPMENT USED ON PAINTED SURFACE CERAMIC AND PLASTIC TILE; HAND DISHWASHING; CAR AND BUS BODY; NEUTRAL HIGHLY-CONCENTRATED PACKING: 10 ML SACHETS FOR S.A. AIRWAYS SUPPLIED IN 5 LITRE NON-RETURNABLE CONTAINERS TO QUOTED PART NUMBER OR EQUAL 00080 46,000 9009547 SOAP TOILET; HOMOGENEOUS, 125 G, VARIOUS R..... Each Delivery Date: 30.06.201 FULL DETAILS OF DESCRIPTION SOAP, TOILET TYPE HOMOGENEOUS PACKAGED UNIT WEIGHT 125 G FRAGRANCE VARIOUS

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

P/N: UNKNOWN HUDSON & KNIGHT, P/N: UNKNOWN NILS PURE SOAP, P/N:

Tender No: I Date : 1

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description 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 00090 24,000 SOAP TOILT; HAND, 50 G, PERFUMED, TABLETS 9009560 R..... Each **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** SOAP, TOILET TYPE HAND PACKAGED UNIT WEIGHT 50 G 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 00100 DETERGENT GEN PURPOSE;LIQUID,DISPOSABLE 3.400 9013838 Liter Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

DETERGENT, GENERAL PURPOSE

TYPE LIQUID

CONTAINER TYPE DISPOSABLE

CONTAINER SIZE 25 L

P/N: 85 PARAGON-KELITE, P/N: 85 PARAGON, P/N: SPLASH 25 REDCHEM SALES, P/N: SU 20 HUDSON & KNIGHT, P/N: UNKNOWN REINOL, P/N: UNKNOWN SHELL, P/N: UNKNOWN ADCOCK INGRAM, P/N: UNKNOWN HENKEL, P/N: UNKNOWN CEMENTATION CHEMICALS, P/N: UNKNOWN JANEK

CHEMICALS, P/N: UNKNOWN CREMARK, P/N: UNKNOWN LEVER INDUSTRIAL, P/N: UNKNOWN CHEMSERVE SYSTEMS, P/N: UNKNOWN EISCO CHEMICALS,

DATE:	SIGNATURE OF TENDERER(S):	
JA I Ei homonomonomonomonomon	SIGNATURE OF TENDEREN(S):	- PER EXPLANATION OF PROPERTY OF PROPER

Tender No: PTH/53011
Date: 19.06.2014

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Material Description ltem Qty P/N: UNKNOWN TRIPLE P CHEMICAL, P/N: UNKNOWN REEF CHEMICALS, P/N: UNKNOWN CFC DEVELOPMENT AND SERVICES PLATCHEM (PTY) LTD, P/N: UNKNOWN NUDET SUPER, P/N: UNKNOWN GV KWIK, P/N: UNKNOWN TEEPOL BLUE LABEL P/N: UNKNOWN CFC INTERNATIONAL (PTY) LTD MATERIAL NUMBER: 09013838 PURPOSE EQUIPMENT USED ON PAINTED SURFACE CEREMIC AND PLASTIC TILE HAND DISHWASHING CAR AND BUS **BODY** SEALER SURFACE; WATER BASE, FLR, HIGH GLOSS 00110 450 9014225 R..... Liter **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** SEALER, SURFACE TYPE WATER BASE MEDIA FOR WHICH DESIGNED FLOOR FURNISHED ITEMS HIGH GLOSS 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 9014338 00120 500 CLEANER GLASS;LIQUID, NON DETERGENT, 5 L R..... Liter Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION

CLEANER, GLASS
FORM LIQUID
TYPE NON DETERGENT
COLOR VARIOUS
CONTAINER CAPACITY 5 L

P/N: WINDOWBRITE CROUS CHEMICALS P/N: UNKNOWN BAYPAC (PTY) LTD MOBENI

MATERIAL NUMBER: 09014338; USED ON SUBURBAN COACH INTERPAX;

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

Tender No:

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item **Qty** Material Description CONTAINS SPECIAL EMULSIFIED SILICONS; TO PROVIDE LONG LASTING PROTECTION ON ALL SURFACES; USED TO CLEAN INSIDE AND OUTSIDE OF **COACH WINDOWS** 00130 140 9014589 CLEANER GENERAL PURPOSE; HANDY ANDY R..... Each **Delivery Date: 30.06.2015 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 DRAWING NO: CSS 285/19.10/LATEST REV 0 POLISH FURNITURE; AEROSOL, CAN 250 G 00140 150 9014844 R..... Each **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** POLISH, FURNITURE TYPE AEROSOL PACKAGE TYPE CAN 250 G P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY) MATERIAL NUMBER: 009014844; MR MIN 00150 1,300 9016159 DEODORANT GEN PURPOSE;BLOCK,SUPER WHITE Each Delivery Date: 30.06,2015 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)

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

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

Tender No: PTH/53011 Date : 19.06.2014

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

ltem	Qty	Material	Description	
SPECIFICATION:	CSS 285/26.0	O LATEST UN	KNOWN	
00160	400	9018842	CLEANER HAND;SOAP,GEL,CLEAR,WATERLESS	R Kilogram
Delivery Date: 3	0.06.2015			Knogram
REINOL JANEK	RES WATERLES: PE CAN PACITY 500 G DWA (PTY) LTI BER: 0901884: CHEMICALS (PT OILS AND ROUS	S D 2 EQUIPMENT Y), ESS, SOLV INDED INERT (	USED ON HANDS MEGA MAGIC VENT FREE CONTAINING SOFT QUARTS SAND SUPPLIED IN 500 KNOWN	
00170	120	9020225	BLEACH LAUNDRY;LIQUID,BOTTLE,750 ML	R Each
Delivery Date: 3	0.06.2015			Lacii
FULL DETAILS OF DESCRIPTION  BLEACH, LAUNDRY  FORM LIQUID  CONTAINER TYPE BOTTLE  CONTAINER CAPACITY 750 ML  P/N: UNKNOWN CHEMSERVE, P/N: UNKNOWN HUDSON & KNIGHT, P/N:  UNKNOWN CYNET  P/N: UNKNOWN MAX ARCUS & SON (PTY) LTD (CAPE TOW  MATERIAL NUMBER: 009020225; AN CONTENT OF AT LAST 15 % ACTIVE  INGREDIENT SODUIM OR PATASSIUM DICHLORDOISOCYANURATE  SPECIFICATION: CSS 285/36.60/LATEST UNKNOWN				
00180	500	9021177	CLEANING COMPOUND;ACID,LIQUID	R
Delivery Date: 3	0.06.2015			Liter

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

Tender No:
Date:

PTH/53011 19.06.2014 Page

BOARD LIST TRANSNET FREIGHT RAIL

PROCUREMENT DEPARTMENT

ltem Qty Material Description **FULL DETAILS OF DESCRIPTION** CLEANING COMPOUND, TOILET BOWL TYPE ACID FORM LIQUID PACKAGE TYPE CONTAINER PLASTIC 5 L P/N: 3-WAY CLEANE CHEMSERVE SYSTEMS, P/N: SANIKLENE SC JOHNSON, P/N: TRIPLE P CHEMICALS CREMARK, P/N: UNKNOWN SYNDA CHEMICALS, P/N: UNKNOWN CHEMETALL (PTY) LTD, P/N: UNKNOWN REEF CHEMICAL CORPORATION CHEMETALL (PTY) LTD P/N: UNKNOWN HALSTED AND CO DRUSANA MATERIAL NUMBER: 09021177 SANITARY WARE EQUIPMENT USED ON: TOILET BOWL SPECIFICATION NUMBER: CSS 285/24.10/LATEST 00190 30 9024788 POLISH METAL; LIQUID, VARIOUS R..... Each **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** POLISH, METAL TYPE LIQUID MEDIA FOR WHICH DESIGNED VARIOUS PACKAGE TYPE BOTTLE 500 ML P/N: UNKNOWN EISCO CHEMICALS, P/N: UNKNOWN MEGA MAGIC, P/N: UNKNOWN WALTIERNAN DORMAS P/N: UNKNOWN KWA-ZULU INDUSTRIAL CHEMICALS (PTY) EQUIPMENT USED ON: BRASS, CHROMED, STAINLESS STEEL, COPPER, AND ZINC SURFACE SPECIFICATION: CSS 285/80.10/LATEST UNKNOWN 00200 9028685 CLEAN COMPOUND SOLVENT; ALL PURPOSE 3,000 fa R..... Liter Delivery Date: 30.06.2015

FULL DETAILS OF DESCRIPTION

FULL DETAILS OF DESCRIPTION

CLEANING COMPOUND, SOLVENT

TYPE ALL PURPOSE FORM LIQUID

FORM LIQUID

PACKAGE TYPE DRUM 25 L

P/N: ACE CREMARK CHEMICALS, P/N: AIRTEX 19 CHEMSERVE-ARDROX, P/N: ARDROX 6015 PARAGON-KELITE, P/N: COMPOX SARD BP, P/N: MEGA MAGIC SYNDA CHEMICALS, P/N: SPRAY WHITE E B.P., P/N: UNKNOWN CFC DEVELOPMENT AND SERVICES, P/N: UNKNOWN CREMARK CHEMICALS,

DATE:	CICNATURE OF	TENDEDED/CV	
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Tender No: PTH/53011 Date

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BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Item Qty Material Description P/N: UNKNOWN CHEMSERVE SYSTEMS EQUIPMENT USED ON MECHANICAL PART FLOOR, TILING, WALL ETC. CONTAINERS FOR 5 LT SEE ITEM 09/028673 FOR 200 LT SEE ITEM 09/034659 POLISH FURNITURE;LIQUID,OIL BASE 00210 100 9032410 R..... Each **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** POLISH, FURNITURE TYPE LIQUID SPECIAL FEATURES OIL BASE PACKAGE TYPE CAN 250 ML P/N: UNKNOWN TECS MANAGEMENT MATERIAL NUMBER: 09032410; FURNIGLO POLISH SHOE; WAX-BASED, BLACK, 100 ML, CAN 00220 8,600 9044086 R..... Each **Delivery Date: 30.06.2015 FULL DETAILS OF DESCRIPTION** POLISH, SHOE TYPE WAX-BASED

P/N: UNKNOWN LAND IRRIGATION SUPPLIES

COLOR BLACK

CONTAINER CAPACITY 100 ML

CONTAINER TYPE CAN

MATERIAL NUMBER: 009044086; NUGGET; KIWI OR EQUAL

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