



RFQ / TENDER

Tender No: CRAC-12344

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Tshiamo Motitswe
Telephone : 011 584 0606
Fax Number:

Please quote reference:
K63/6000596729

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date :12.11.2013
Validity Date :06.02.2014
RFQ No :6000596729

SUPPLY OF SUBSTATIONS MAINTENANCE MATERIAL FOR ISANDO DEPOT

THE RFQ DOCUMENTS ARE OBTAINABLE FROM THE OFFICE OF TRANSNET FREIGHT RAIL, TENDER ADVISE CENTRE, GROUND FLOOR, INYANDA HOUSE 1, WELLINGTON ROAD, PARKTOWN, DURING OFFICE HOURS 08:00 TO 15:00 AND THE TENDER DOCUMENT IS FOR FREE

QUOTATIONS MAYBE EMAILED OR FAXED TO : Thuli.mathebula@transnet.net / (011) 774-9129

FOR ANY TECHNICAL ENQUIRIES WITH REGARD TO THIS RFQ YOU CAN CONTACT :MR

ALWYN VAN NIEKERK : 083 293 7578

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

1.2 IF POSTED:

21 WELLINGTON ROAD
INYANDA HOUSE 1
PARKTOWN
2193

1.3 ,IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL-SUPPLY CHAIN SERVICES
21 WELLINGTON ROAD
INYANDA HOUSE 1

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

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PARKTOWN

2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND CONDITIONS OF CONTRACT, FORM US7, (LATEST), GENERAL TENDER CONDITIONS, FORM CS95 (LATEST) AND CONDITIONS MENTIONED HEREIN.

2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.

2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 32 OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.

2.5 BEST DELIVERY TIME MUST BE OFFERED.

2.6 DISCOUNT (TRADE DISCOUNT) CASH DISCOUNT (CONDITIONAL DISCOUNT) VALUE 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.

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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.

COMPANY DETAILS:

NAME OF COMPANY: _____
CONTACT PERSON: _____
TEL. NO. _____ FAX NO: _____
REG. NO. _____

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 each 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

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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.

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.

CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form US7, (Latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.

Pre-qualification criteria Letter of good standing Company safety plan Provide statutory minimum labour wage Commercial (Scoring matrix)

Competitive pricing Reference/previous record Delivery schedule

B-BBEE certificate (Scoring matrix)

B-BBEE certificate and scorecard

Functionality

Compliance to specification

Delivery schedule

Commercial (Scoring matrix)

Competitive pricing

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SCHEDULE OF REQUIREMENTS

PRICES TENDERED ARE TO BE "DIRECT" AND EXCLUDE VAT.

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 16 OF FORM CSS5 (LATEST).

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TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS/ TRANSNET EMPLOYEES. IF, IN THE OPINION OF TRANSNET'S CHIEF OPERATING OFFICER, A TENDERER / CONTRACTOR / SUPPLIER HAS OR HAS CAUSED TO BE PROMISED, OFFERED OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT, LOAN, ADVANTAGE OR OTHER COSIDERATION, TRANSNET SHALL BE ENTITLED TO REVOKE THE TENDER / CONTRACT BY FOLLOWING ITS INTERNAL POLICIES THAT GOVERN THE ECLUSION PROCESS. IN SUCH AN EVENT TRANSNET WILL BE ENTITLED TO PLACE ANY TENDERER / CONTRACTOR / SUPPLIER WHO HAS CONTRAVENED THE PROVISIONS OF TRANSNET'S BUSINESS ETHICS ON ITS LIST OF EXCLUDED TENDERERS. THIS LIST WILL ALSO BE DISTRIBUTED TO ALL OTHER STATE OWNED ENTERPRISES AND GOVERNMENT DEPARTMENTS.

TRANSNET INVITES ITS VALUED SUPPLIERS TO REPORT ANY ALLEGATIONS OF TRADE CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS, AT ANY OF THE FOLLOWING ADDRESSES / CONTACT NUMBERS:-

TOLL-FREE ANONYMOUS HOTLINE - 0800 003 056
EMAIL - Transnet@tip-offs.com
FAX NUMBER - 0800 007 788
FREEPOST DN 298, UMHLANGA ROCKS, 4320

CONFIDENTIALITY IS QUARANTEED

Item	Qty	Material	Description
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00010	12	Mod. DI809 3KV	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00020	6	6.6-11kv heatsink 500mm joint	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00030	6	6.6-11kv heatsink 500mm Termination	
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R.....
Each

Delivery Date: 29.11.2013

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Item	Qty	Material	Description
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00040	200.000	6.6-11kv 500mm positive cable	
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R.....
Meter

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00050	100.000	6.6 kv neg cable 500mm	
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R.....
Meter

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00060	20	500 mm ferruls	
-------	----	----------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00070	20	500 mm lugs	
-------	----	-------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00080	200.000	95mm welding cabel	
-------	---------	--------------------	--

R.....
Meter

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00090	100	95 mm ferruls	
-------	-----	---------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

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

00100	100	95 mm lugs	
-------	-----	------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00110	100.000	35mm 3 core cabel x/pe 11kv	
-------	---------	-----------------------------	--

R.....
Meter

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00120	8	J 6 X joint high voltage 11kv	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00130	8	J 7 X joint high voltage 11kv	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00140	60	35 mm lugs	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00150	60	35 mm ferruls	
-------	----	---------------	--

R.....
Each

Delivery Date: 29.11.2013

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Item	Qty	Material	Description
00160	4	50kva 6.6/11kv dual transformer	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00170	20	3 phase withdrawable MCB 80 amp	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00180	200.000	25 mm 4core armed cable	R..... Meter
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00190	200.000	16 mm 4core armed cable	R..... Meter
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00200	60	25 mm lugs	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00210	60	25 mm ferruls	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			

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

00220	60	16 mm lugs	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00230	60	16 mm ferruls	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00240	6	J 2 joints	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00250	6	J 3 joints	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00260	6	60 amp earth leakage 5ka singel fase	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00270	1	60 amp earth leakage 5ka 3 fase	
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R.....
Each

Delivery Date: 29.11.2013

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Item	Qty	Material	Description
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00280	1	20 amp 3 phase circuit breaker	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00290	1	40 amp 3 phase circuit breaker	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00300	1	60 amp 3 phase circuit breaker	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00310	6	5 amp single phase C/B SAMITE	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00320	4	10 AMP Single phase C/B samite	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00330	6	20 AMP Single phase C/B samite	
-------	---	--------------------------------	--

R.....
Each

Delivery Date: 29.11.2013

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BOARD LIST
TRANSNET FREIGHT RAIL
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Item	Qty	Material	Description
------	-----	----------	-------------

00340	4	30 AMP Single phase C/B samite	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00350	300.000	1.5 mm 2 + Eath surfix	
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R.....
Meter

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00360	300.000	2.5 mm 2 + Eath surfix	
-------	---------	------------------------	--

R.....
Meter

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00370	60	Black tape Nitto	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00380	50	400 Watt soduim vapors Osram Lamp	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00390	50	400Watt egnitor	
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R.....
Each

Delivery Date: 29.11.2013

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Item	Qty	Material	Description
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00400	3	Transformer oil (Virgin)	210LT
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00410	100	10 Amp protistor fuse FR10GR69V10	10 x 3
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00420	100	Fuse 5A Glass 6 x 25mm	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00430	50	Earth spike clamp	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00440	200	Lugs 1.5mm	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00450	200	Lugs 2.5mm	
-------	-----	------------	--

R.....
Each

Delivery Date: 29.11.2013

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Item	Qty	Material	Description
00460	200	Lugs 4mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00470	200	Lugs 6mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00480	200	Lugs 10mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00490	200	Lugs 16mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00500	200	Ferrules 1.5mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00510	200	Ferrules 2.5mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			

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

00520	200	Ferrules 4mm	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00530	200	Ferrules 6mm	
-------	-----	--------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00540	200	Ferrules 10mm	
-------	-----	---------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00550	200	Ferrules 16mm	
-------	-----	---------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00560	20	Treaded rods 4mm	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00570	20	Treaded rods 10mm	
-------	----	-------------------	--

R.....
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Item	Qty	Material	Description
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00580	20	Treaded rods	12mm
-------	----	--------------	------

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Delivery Date: 29.11.2013

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00590	100	Steel nuts	4mm
-------	-----	------------	-----

R.....
Each

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FULL DETAILS OF DESCRIPTION

00600	100	Steel nuts	10mm
-------	-----	------------	------

R.....
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00610	100	Steel nuts	12mm
-------	-----	------------	------

R.....
Each

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00620	100	Steel washers	4mm
-------	-----	---------------	-----

R.....
Each

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FULL DETAILS OF DESCRIPTION

00630	100	Steel washers	10mm
-------	-----	---------------	------

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Item	Qty	Material	Description
00640	100	Steel washers 12mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00650	100	Steel washers 4mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00660	100	Steel washers 10mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00670	100	Steel washers 12mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00680	100	Oil repelent CRC Spray 300ml	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00690	30	Motton cloth 500g	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			

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Item	Qty	Material	Description
00700	15	Photo cell 10A	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00710	10	Electrical cleaner 20L Drum	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00720	30	Grinding disk 105mm	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00730	300	Cable ties small	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00740	300	Cable ties medium	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00750	300	Cable ties large	R..... Each
Delivery Date: 29.11.2013			
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Item	Qty	Material	Description
00760	300	Cable ties extra large	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00770	60	Batteries AAA	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00780	60	Batteries AA	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00790	144	Battery torch A 1.5V	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00800	10	1 meter Link stick	R..... Each
Delivery Date: 29.11.2013			
FULL DETAILS OF DESCRIPTION			
00810	6	Link stick telescopic	R..... Each
Delivery Date: 29.11.2013			
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Item	Qty	Material	Description
------	-----	----------	-------------

00820	10	Earthing head for link stick	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00830	10	Steel drill bits 10mm	
-------	----	-----------------------	--

R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

00840	10	Steel drill bits 13mm	
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R.....
Each

Delivery Date: 29.11.2013

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

RFQ / TENDER

Tender No: CRAC-12344
Date : 29.10.2013

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BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

- (A) DISCOUNT:
- (B) SETTLEMENT DISCOUNT:.....
- (C) PRICE/S FIRM:
- (D) PRICE/S FIRM UNTIL THEREAFTER SUBJECT TO REVIEW.
- (E) PRICE/S NOT FIRM:
- (F) SABS MARK:
- (G) SABS PERMIT NO:
- (H) BRAND/MAKE/TYPE:
- (I) FULL NAME AND ADDRESS OF MANUFACTURER.:
.....
.....

- (J) FULL NAME AND ADDRESS OF INSPECTION POINT:
.....
.....

- (K) COUNTRY OF ORIGIN:

Comply : _____ Does not Comply : _____ Not applicable : _____

Justification :

(L) SURPLUS MATERIAL:

TENDERERS MUST INDICATE IF THEY WILL BE PREPARED TO PURCHASE BACK FROM TRANSNET ANY SURPLUS MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURCHASE ORDER/CONTRACT ORIGINATED FROM THE QUOTATION SUBMITTED:
.....

(M) PAYMENT OVERSEAS:

ONLY IF TRANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFECT PAYMENT OVERSEAS DIRECT TO THE TENDERER'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS REQUIRED:

* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED: R1,00 (S.A. CURRENCY) BEING EQUAL TO (FOREIGN CURRENCY)

* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTED OVERSEAS:
.....

* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:
.....

* APPLICABLE DATE OF EXCHANGE RATE:
.....

* BENEFICIARY'S NAME AND FULL ADDRESS:
.....
.....

DATE:

SIGNATURE OF TENDERER(S):

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BOARD LIST
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.....
* BENEFICIARY'S BANKERS AND FULL ADDRESS:

.....
* APPLICABLE ACCOUNT NUMBER:

(N) DELIVERY DATE:

TENDERERS MUST FURNISH THEIR ACTUAL DELIVERY AND MANUFACTURING PERIOD HEREUNDER NOTWITHSTANDING THE DELIVERY DATES SPECIFIED BY TRANSNET.

THE FOLLOWING MUST ALSO BE FURNISHED IN REGARD TO THE ABOVE:

1. PERIOD REQUIRED TO OBTAIN RAW MATERIAL.(DAYS)
2. MANUFACTURING PERIOD.(DAYS)
3. PERIOD TO TRANSPORT MATERIAL TO DESTINATION.(DAYS)

MATERIAL NO.	1.(PERIOD)	2.(PERIOD)	3.(PERIOD)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

INDICATE THE PERCENTAGE (%) OF THE PRICE THAT IS SUBJECT TO THE VARIABLE COPPER FEE: -----%.

DATE:

SIGNATURE OF TENDERER(S):