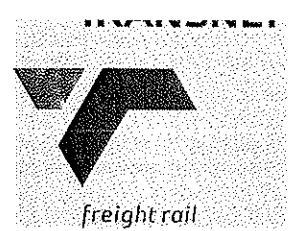


RFQ / TENDER

Tender No: K61/2014



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Audrey Tladi
Telephone : 011 584 0736
Fax Number:

Please quote reference:
K61/6000608229

Closing Date : 23.10.2014
Validity Date : 31.01.2015
RFQ No : 6000608229

Currency: ZAR

TENDER: K61/2014

SUPPLY AND DELIVERY OF PRINT STATIONARY

BIDDER/S ARE HEREBY INVITED TO QUOTE AND SUBMIT QUOTATION/S AT INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER THAN THURSDAY 23 OCTOBER 2014 AT 10:00 AM.

1. RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR
E-MAIL To: thuli.mathebula@transnet.net.

TENDER BOOKS OPEN FOR SEVEN DAYS PER WEEK FOR THE RFQ/TENDERS AND QUOTATIONS SUBMISSION.

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 11:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

1.2 IF DELIVERED BY HAND:

TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES
GROUND FLOOR
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
2193

2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS AND

CONDITIONS OF CONTRACT, FORM US7(LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) AND CONDITIONS MENTIONED HEREIN.

DATE:

SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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- 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), VALUE ADDED TAX (VAT) MUCH BE SHOWN SEPARATELY.

2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

2.8 DIRECT DELIVERY INTIMATES DELIVERY BEING EFFECTED INTO THE WAREHOUSE OR THE ACTUAL POINT OF SUPPLY AND SHOULD THEREFORE INCLUDE ANY TRANSPORTATION MODE DEEMED NECESSARY IN EXECUTING THIS METHOD OF DELIVERY BASIS IN ORDER TO MEET THE REQUIRED DELIVERY DATE. TAX CLEARANCE CERTIFICATES: The Regulations in

terms of the Public Finance Management Act, 1999: Framework for Supply Chain Management as published in Government Gazette No. 25767 dated 5 December 2003, Clause 9 (1) (d), stipulates that the accounting authority of an institution to which these regulations apply must reject any bid from a supplier who fails to provide written proof from the South African Revenue that the supplier either has no outstanding tax obligations or has made arrangements to meet outstanding tax obligations.

Tenderers will be disqualified if a valid tax clearance certificate or written proof from the South African Revenue Service that supplier has made arrangements to meet outstanding tax obligations is not submitted with the tender. COMPANY DETAILS:

NAME OF COMPANY: _____ CONTACT PERSON: _____ TEL. _____

No. _____ FAX No. _____ REG. No. _____ BROAD BASE BLACK

ECONOMIC EMPOWERMENT (BBBEE) Transnet fully endorses and supports the Government's Broad-based Black Economic Empowerment Programme and it is strongly of the opinion that all South African Business Enterprises have an equal obligation to redress the past. Transnet will therefore prefer to do business with local business enterprises who share these same values.

Transnet will endeavour to do business enterprises that possess a BBBEE "recognition level" of at least a level 5. Transnet urges Tenderers (large enterprises and QSE's - see below) to have themselves accredited by any one of the various Accreditation Agencies available, who do their BBBEE ratings in accordance with the latest Codes (i.e. those promulgated on 9 February 2007) and whose names appear on the present ABVA (Association of BEE Verification Agencies) "List of Full Members" as displayed on the ABVA website (www.abva.co.za). Although no agencies have, as yet, been accredited by SANAS (SA National Accreditation System), Transnet will, in the interim, accept rating certificates of tenderers who have been verified by any of the listed agencies. Enterprises will be rated by such agency based on the Following: 1. Large Enterprises (i.e. annual turnover > R 35 million: "Rating level based on all seven elements of the BBBEE scorecard. 2. Qualifying Small Enterprises-(QSE) (i.e. annual turnover > R5M but < R35m) "Rating based on any four elements of the BBBEE scorecard. NB:

3. Emerging Micro Enterprises-(EME) (i.e. annual turnover < R5m) are exempted from being rated/verified: "Automatic rating of Level 4 BBBEE irrespective of 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

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In view of the high emphasis which Transnet places on Broad-based Black Economic Empowerment, Transnet will allow certain preference points for BBEE 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 BBEE 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 BBEE. Turnover: Kindly indicate your company's annual turnover for the past year R_____

"If annual turnover < R5m, please attach certified confirmation from your Auditor/Accounting Officer

"If annual turnover > R5m please attach original or certified copy of accreditation certificate and detailed scorecard by an ABVA accreditation agency (registered as a "Full Member")

PAYMENT TERMS

The following payment terms will apply as from 1 October 2008.

"All suppliers will be paid 30 days from receipt of month and statement. i.e. payment term F055

CONDITIONS:

This quotation is subject to the provisions of the Standard Terms and Conditions of Contract, Form U37, (latest) and the General Tender Conditions, Form CSS5 (Latest) and any other standard or special conditions mentioned and/or embodied in the quotation request.

SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADING HEREUNDER:

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

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

TRANSNET INSISTS ON HONESTY AND INTEGRITY BEYOND REPROACH AT ALL TIMES AND WILL NOT TOLERATE ANY FORM OF IMPROPER INFLUENCING, BRIBERY, CORRUPTION, FRAUD, OR ANY OTHER UNETHICAL CONDUCT ON THE PART OF BIDDERS /TRANSNET EMPLOYEES. IF, IN THE OPION OF TRANSNET,S CHIEF OPERATING OFFICER, A TENDERER/CONTRACTOR/SUPPLIER HAS OR CAUSED TO BE PROMISED, OFFER OR GIVEN TO ANY TRANSNET EMPLOYEE, ANY BRIBE, COMMISSION, GIFT LOAN ADVANTAGE OR OTHER CONSIDERATION,TRANSNET SHALL BE ENTITLED TO

DATE:

SIGNATURE OF TENDERER(S):

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TRANSNET FREIGHT RAIL
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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 FRAUD, CORRUPTION OR OTHER UNETHICAL ACTIVITIES TO TRANSNET TIP-OFFS ANONYMOUS, AT ANY OF THE FOLLOWING ADDRESSES/ CONTACT NUMBERS:

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

ADDITIONAL INFORMATION REQUIRED:(WHERE APPLICABLE)

3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

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

(J) FULL NAME AND ADDRESS OF INSPECTION POINT:

(K) COUNTRY OF ORIGIN:-----

(L) YEAR 2000 CONTRACT COMPLIANCE:

Vendor/proposers shall indicate their year 2000 compliance with:

- A. Technology Products.
- B. Equipment, products, components or parts
- C. Products and Services

Non- compliance with either (A) or (B) shall result in your bid/ proposal being deemed non-responsive. Non-Compliance with (C) may cause you bid/proposal to be deemed non-responsive. If you indicate that none of the following apply, please provide a written justification for your determination. Transnet will review this justification and will make a final determination.

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SIGNATURE OF TENDERER(S):

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Year 2000 Compliance means that (A) the information Technology,
(B) Equipment/Products/Components/Parts (Collectively Products)
supplied.

(C) Products and Services contracted, will accurately process date and
time data from into and between the 20th and 21th centuries. The year
1999 and 2000 and for all leap year. Process date and time includes, but
is not limited to, data calculation, logistical functions, program
branching, format conversion, edits and validations and the use of dates
in comparasons, sorting sequencing, merging, retrieving, searching and
indexing. Furthermore year 2000 compliance when (A) used in combination
with other information technology, (B) used in combination with other
products, (C) used in combination with their(Vendor) other date required
interfaces, shall accurately process date and time data (A) if the other
technology, (B) If the other products, (C) either passed to or received
from their other customers/suppliers, properly exchange date and time
data with it/ them.

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

Justification:-----

(M) SURPLUS MATERIAL:

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

(N) PAYMENT OVERSEAS:

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

* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED:R 1.00 SA CURRENCY
BEING EQUAL TO _____ (FOREING CURRENCY).

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

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

* APPLICABLE DATE OF EXCHANGE RATE:

* BENEFICIARY'S NAME AND FULL ADDRESS:

* BENEFICIARY'S BANKERS AND FULL ADDRESS:

DATE:

SIGNATURE OF TENDERER(S):

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* APPLICABLE ACCOUNT NUMBER:

(O) 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.-(DAY)

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

FUNCTIONALITY AND WEIGHT RATING BASE ON FOLLOWING ELEMENTS:

1. SUBSTANTIVE RESPONSIVENESS TEST-100%
 - (a) PRODUCT APPROVAL CERTIFICATE BY TFR-TECHNOLOGY TRACKING MANAGEMENT
 - (B) DELIVERY SCHEDULE
 1. COMMERCIAL-PRICING 90%
 2. BBBEE CERTIFICATE & SCORECARD 10%

Item	Qty	Material	Description
00010	2502	37268348	FORM PRINTED;TRAIN JOURNAL,WHITE,A4

R.....
Pad

Delivery Date: 23.11.2014

FULL DETAILS OF DESCRIPTION

FORM, PRINTED
TYPE TRAIN JOURNAL
COLOR WHITE
DIMENSIONS WD 210 X LG 298 MM
PAGE QUANTITY 100
SPECIAL FEATURES A4
P/N: UNKNOWN PROMAT PRETORIA
APPROVED ITEM NAME FORM,PRINTED EQUIPMENT USED ON FREIGHT RAIL
SPECIFICATION NUMBER CSS 37/268348/LATEST STORES DESCRIPTION
FORM,PRINTED FREIGHT RAIL 215 TRAIN JOURNAL (PADS OF 100)

DATE: SIGNATURE OF TENDERER(S):

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Tender No: K61/2014 Page
Date : 16.10.2014 7

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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Deliver to:
SERVICE DELIVERY MANAGER
TRANSNET FREIGHT RAIL, SCS
WAREHOUSE 754
STATION STREET, MILLSITE
KRUGERSDORP
1740

00020	367	37267824	FORM PRINTED;ELEC LOCO M/MOTOR COACH FAULTS	R.....
				Pad

Delivery Date: 04.02.2015

FULL DETAILS OF DESCRIPTION

FORM, PRINTED
TYPE ELECTRIC LOCOMOTIVE/MOTOR COACH FAULTS
COLOR WHITE
DIMENSIONS A4
PAGE QUANTITY 100 PGS
P/N: UNKNOWN PROMAT DURBAN
APPROVED ITEM NAME FORM,PRINTED EQUIPMENT USED ON FREIGHT RAIL
STORES DESCRIPTION FORM,PRINTED FREIGHT RAIL 167 ELECTRIC
LOCOMOTIVES OR MOTOR COACH FAULTS (BADS OF 100)

Deliver to:
SERVICE DELIVERY MANAGER
TRANSNET FREIGHT RAIL, SCS
WAREHOUSE 754
STATION STREET, MILLSITE
KRUGERSDORP
1740

00030	2,193	37267949	FORM PRINTED;WHITE,A4,PG QTY 100	R.....
				Pad

Delivery Date: 15.12.2014

FULL DETAILS OF DESCRIPTION

FORM, PRINTED
TYPE LOCOMOTIVE PERSONNEL JOURNAL
COLOR WHITE
DIMENSIONS A4
PAGE QUANTITY 100
P/N: UNKNOWN PROMAT DURBAN
APPROVED ITEM NAME FORM,PRINTED EQUIPMENT USED ON FREIGHT RAIL

DATE: SIGNATURE OF TENDERER(S):

RFQ / TENDER

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Date : 16.10.2014 8

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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SPECIFICATION NUMBER CSS 37/267949/LATEST STORES DESCRIPTION
FORM,PRINTED FREIGHT RAIL 178

Deliver to:

SERVICE DELIVERY MANAGER
TRANSNET FREIGHT RAIL, SCS
WAREHOUSE 754
STATION STREET, MILLSITE
KRUGERSDORP
1740

00040	536	37267925	BOOK RECORD;INSIGNIA DESIGNATION FREIGHT RAIL
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R.....
Book

Delivery Date: 09.11.2014

FULL DETAILS OF DESCRIPTION

BOOK, RECORD
TYPE TELEPHONIC AUTHORITY TO PASS SIGNALS AT DANGER
INSIGNIA DESIGNATION FREIGHT RAIL
SIZE DESIGNATOR A6
PAGE QUANTITY 60
MATERIAL PAPER
COLOR WHITE
COVER TYPE CARDBOARD, SCUFF RESISTANT
PACKAGE TYPE PACKET 10
P/N: UNKNOWN THEM BISO BUSINESS FORMS CC
EQUIPMENT USED ON SPOORNET SPECIFICATION NUMBER CSS
37/267925/LATEST: 178 TELEPHONIC AUTHORITY TO PASS SIGNAL/S AT
"DANGER" OR TO PROCEED IN "WRONG" DIRECTION (60 PAGES)

Deliver to:

SERVICE DELIVERY MANAGER
TRANSNET FREIGHT RAIL, SCS
WAREHOUSE 754
STATION STREET, MILLSITE
KRUGERSDORP
1740

00050	187	37266350	BOOK RECORD;ENGINEMENS REPAIR REPORT
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R.....
Book

Delivery Date: 02.01.2015

FULL DETAILS OF DESCRIPTION

BOOK, RECORD

DATE:

SIGNATURE OF TENDERER(S):

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RFQ / TENDER

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Date : 16.10.2014 9

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Item	Qty	Material	Description
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TYPE ENGINEMENS REPAIR REPORT
SIZE DESIGNATOR WD 210 X LG 297 MM
PAGE QUANTITY 200
MATERIAL PAPER
COLOR WHITE
COVER TYPE BOARD, SCUFF RESISTANT, BLACK
SPECIAL FEATURES A4
P/N: UNKNOWN JABULANI STATIONERS AND PRINTERS
EQUIPMENT USED ON SPOORNET; SPECIFICATION NUMBER CSS
37/266350/LATEST; FREIGHT RAIL 34
Deliver to:
SERVICE DELIVERY MANAGER
TRANSNET FREIGHT RAIL, SCS
WAREHOUSE 754
STATION STREET, MILLSITE
KRUGERSDORP
1740

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):