RFQ / TENDER



Tender No: NU688

Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL

PROCUREMENT DEPARTMENT 2000

Please quote reference: I04/6000567308

Telephone :

Fax Number:

Purchaser: Naomi Ungerer

034 989 9446

034 989 9296

Deliver to: TRANSNET FREIGHT RAIL - ERMELO CHRIS KNOETZE

Closing Date Validity Date RFQ No

:07.07.2011 :6000567308

:07.06.2011

011 774912919186

Attention: Sales Division

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 tender / contractor/ supplier has or has caused to be promised, offered or given to any Transnet employee, any bribe, commission, gift, loan, advantage or other consideration, Transnet shall be entitled to revoke the tender/contract by following its internal policies that govern the Exclusion 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 DN 298, Umhlanga Rocks, 4320

"Confidentiality of guaranteed"

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

RFQ / TENDER

Tender No: NU688 Page Date : 30.05.2011 2

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

This document must be used at ALL TIMES to submit your quotation. Tenderers not using this format, may result in their Tenders being disregard.

1(a)Return quotation/s by fax to 011-774 9129 or 011-774 9186 Quotation/s must be submitted not later than 10:00 on the closing date. *Late Ouotations will not be considered.

(b) When returning quotation/s by hand, please deliver to:

The Chairman

Transnet Freight Rail Acquisition Council

Ground Floor, Inyanda House

21 Wellington Road

Parktown

Johannesburg

2001

2. CONDITIONS:

- 2.1 Any Purchase Order placed as a result of your quotation will be subject to the General Conditions, Contract and Orders, Form US7 (revised June 2004), Tender Procedures, Form CSS No 5 (revised June 2004) and conditions mentioned herein.
- 2.2 Tenderers may offer an earlier validity date, but their quotation may, in that event, be disregarded for this reason.
- 2.3 Tenderers are requested to offer ONLY FIRM PRICES.
- 2.4 Best Delivery Time must be offered.
- 2.5 Discount (Trade Discount)/Cash Discount (Conditional Discount)/Value Added Tax (VAT) must be shown separately.
- 2.6 The Required Delivery Date/s on the Order/s indicate the date that the material is to be received at the Warehouse NOT THE DESPATCH DATE.
- 2.7 Direct Delivery intimates delivery being effected into the Warehouse or the actual point of delivery and should therefore include any transportation costs incurred in executing this delivery in order to meet the Required Delivery Date.
- 2.8 Delivery required to Warehouse 642, Off John Ross Road, Empangeni or as indicated below each item description.

Price increase/s on Purchase Order/s related to item/s on Tender:

No price increase/s on Purchase Order/s related to this Tender will be accepted once the Purchase Order/s has/have been fax to the successfull Supplier/s. No exception/s will be made.

TAX CLEARANCE CERTIFICATE:

Tenderers must include a copy of a valid tax clearance certificate, VAT Registration Number and BBBEE Accredition Certificate with each tender

	SIGNATURE OF TENDERER(S):	
JATE:	SIGNATURE OF TENDERER(S)	

RFO / TENDER

Tender No: NU688 Page Date : 30.05.2011

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Failure to comply will result in the Tenderer's tender not being considered.

BEE CONDITIONS:

Transnet fully endorses and supports the Governments Black Economic Empowerment Programme. We are strongly of the opinion that all South African Business Enterprises have an obligation to redress the imbalances of the past and Transnet will therefore prefer to do business with local Business Enterprises who share these same values.

To this end Transnet will seriously reconsider continued business relationships with such local Business Enterprises who do not at least have a 26% shareholding by Previously Disadvantaged Individuals / Groups, or who are not prepared to channel at least 26% of the Contract Value to such BEE Companies by means of legitimate sub-contracting or JV Agreements.

Transnet therefore reserves the right to request documentary proof of such BEE Empowerment endeavours and to verify and monitor that such endeavours in fact materialize into real development and upliftment of the Historically Disadvantaged Individuals / Groups.

- 3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)
- 3.1 The following additional information is required:
- (a) Price/s quoted is/are firm until..... thereafter subject to review.
- (b) SABS Mark: Yes....No....(c) SABS Permit: Yes.....No...., if Yes,

please insert Permit No:.....

(d) Manufactured in South Africa: Yes.....No.....

Please Note:

- * If required delivery date cant be met, please insert your delivery date:....
- Tenders will not be considered if Brand/Code Name and/or Numbers are not inserted at each Item Description.
- Business will be awarded in terms of Transnet's Detailled Procurement Policy Clause 3.3.1.

Tenderers are to insert the Name and Telephone Number of the Person/s with the mandate, who can be contacted should Transnet Ltd / Transnet Freight Rail desire to negotiate on the price/s tendered.

)ATF.	SIGNATURE OF TENDERER(S):	

RFQ / TENDER

Tender No: NU688
Date : 30.05.2011

Page 4

BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT

Please	print detai	.ls belo	w:		
Co	ontact Perso	n:		 	
Te	elephone Nur	mber:			13
F	acsimile Nur	mber:		 	
				10	
Item	Qty	Material	Description		
00010	440.000	LOCOMOTIV	E SAND	R Tonne	
Delivery Da	te: 30.06.2011			Tomle	
	ILS OF DESCRIPTION				

SIGNATURE OF TENDERER(S): DATE: