

Purchases at Pier 2

Detailed Description of item/services:

Corporate Items for Invited Schools

Source, brand, supply, and delivery of the specified items for the Durban Region Career Day for 2025.

Specification:

- **6 x Box of batteries (pack of 4) Loud hailer batteries**
 - Mainline Plus D 4s Lithium Battery boxes
- **20 x Branding of backpack for the TPT poetry competition**
 - Bag-4140
 - 100% polyester
 - FN 1706-625
 - Branding site (30cm x23cm)
 - White print screen logo
- **230 x Lunch for learners, educators, internal and external exhibitors, and committee members**
 - All-Star Lunch Box Buddy
 - Colonel sauce
 - Assorted cool drinks 440ml
- **230 x Bottled Still Spring Mineral Water for learners, educators, internal and external exhibitors, and committee members**
 - 500ml
- **160 x 1200ml Hardy Travel Tumbler- Red**
 - 304 stainless steel inner and 201 stainless steel outer
 - 10cm (w) x 26cm (h) x 7.5cm (d)
 - A sturdy handle
 - Transparent, secure 3-position rotating lid
 - Allows you to sip straight from the lid, or can fit the reusable plastic straw
 - Dustproof cover
 - Pad Print
- **22 x Golf Shirts- Light Grey**
 - 190g/m2
 - 100% polyester
 - waffle knit
 - knitted collar and cuffs
 - narrow three-button placket
 - side slits
 - easy-care fabric
 - Branding: Embroidered TPT Logo on left chest, colour logo tone on tone
 - Screen printing: "Career Open Day 2025" on left sleeve
 - Sizes: S -XXL (breakdown to be provided to the successful bidder)

- **40 x White unisex super club 180 T-Shirt**
- Material: 180g/m2 100% Cotton Single Jersey Knit
- Ribbed collar
- Double stitching and elastane
- Branding: Screen printed full colour TPT logo on left chest
- Full Colour Screen printing: Career Open Day 2025 artwork to be splashed at the back (artwork to be provided to the successful bidder)
- Sizes: S -3XL (breakdown to be provided to the successful bidder)

Rules to be provided to the successful service provider:

- **Service provider to provide suitable quality items**
- **All produced material must comply with all Transnet Port Terminals Corporate Identity guidelines.**
- **The service provider that will be awarded the PO must provide artwork for approval before production.**

NB: Costs will be split across the Durban Terminals

G/L Account :

Cost Centre : 1110

Fixed Vendor :

Preferred Vendor : _____

Material Group: _____

Vendor Linked to Plant 1110 (please tick)

Estimated Cost: _____

Vendor Code : _____

Vendor Code : _____

<u>Yes</u>	<u>No</u>	
<u>Requestor:</u>	Requestor's Signature :	
<u>Cost Centre Manager:</u>	Cost Centre Mngr Sign.:	
<u>Finance Manager:</u>	Finance Mngr's Signature:	Date Approved :

Requestor's landline and cell number: 031 361 6285 / 067 592 5719

Office number/location/delivery address: 1 Langeberg Road , Entrance 7, Admin Building , Bayhead Road, Durban 4000

Requisition Number:**Purchase Order Number:**