



Transnet SOC Limited
T/A Transnet Capital Projects

REQUEST FOR QUOTATION

TRANSNET FREIGHT RAIL - RME
TFR(RME) - RFQ BOARD
PROCUREMENT DEPARTMENT
PORT ELIZABETH

Registration Number: 1990/000900/06
Vat Number : 4720103177

Attention:

Telephone Number :
Fax Number :
Vendor Number :500000

Quotation Deadline Date : 02.04.2013
Quotation Deadline Time : 16:00

REQUEST for QUOTATION

Transnet Capital Projects
RFQ Number / Date
6000154535 / 20.03.2013
Contact Person / Telephone
Noloyiso Alam / 021 940 1886
Return to VAX Number/EMAIL
0218100000 / TCPtendersCapeTown@Transnet.net

Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00010		Rehabilitation of roof	1	Ac	08.04.2013			

Rehabilitation of roof - Shop 17 Stores as per attached Schedule of Quantities

SITE CLARIFICATION MEETING: 27 MARCH 2013 AT 12H00. SUPPLIERS TO MEET AT
BREAKEVEN CAFE IN THE PORT OF PORT ELIZABETH

CONTACT DANIE FERREIRA ON 083-778-1693

Requester and delivery address:

MR Dannie Ferreira - Transnet Freight Rail (RME)
Port of PE
PORT ELIZABETH
EASTERN CAPE

Tel: 041-5076129
Mr Dannie Ferreira - 083 7781693
Fax: 086-6880429



Transnet SOC Limited
 T/A Transnet Capital Projects
 TRANSNET FREIGHT RAIL - RME
 TFR(RME) - RFQ BOARD
 PROCUREMENT DEPARTMENT
 PORT ELIZABETH
 6001

REQUEST FOR QUOTATION

Registration Number: 1990/000900/06
 Vat Number : 4720103177

Attention:
 Telephone Number :
 Fax Number :
 Vendor Number :500000

Quotation Deadline Date : 02.04.2013
 Quotation Deadline Time : 16:00

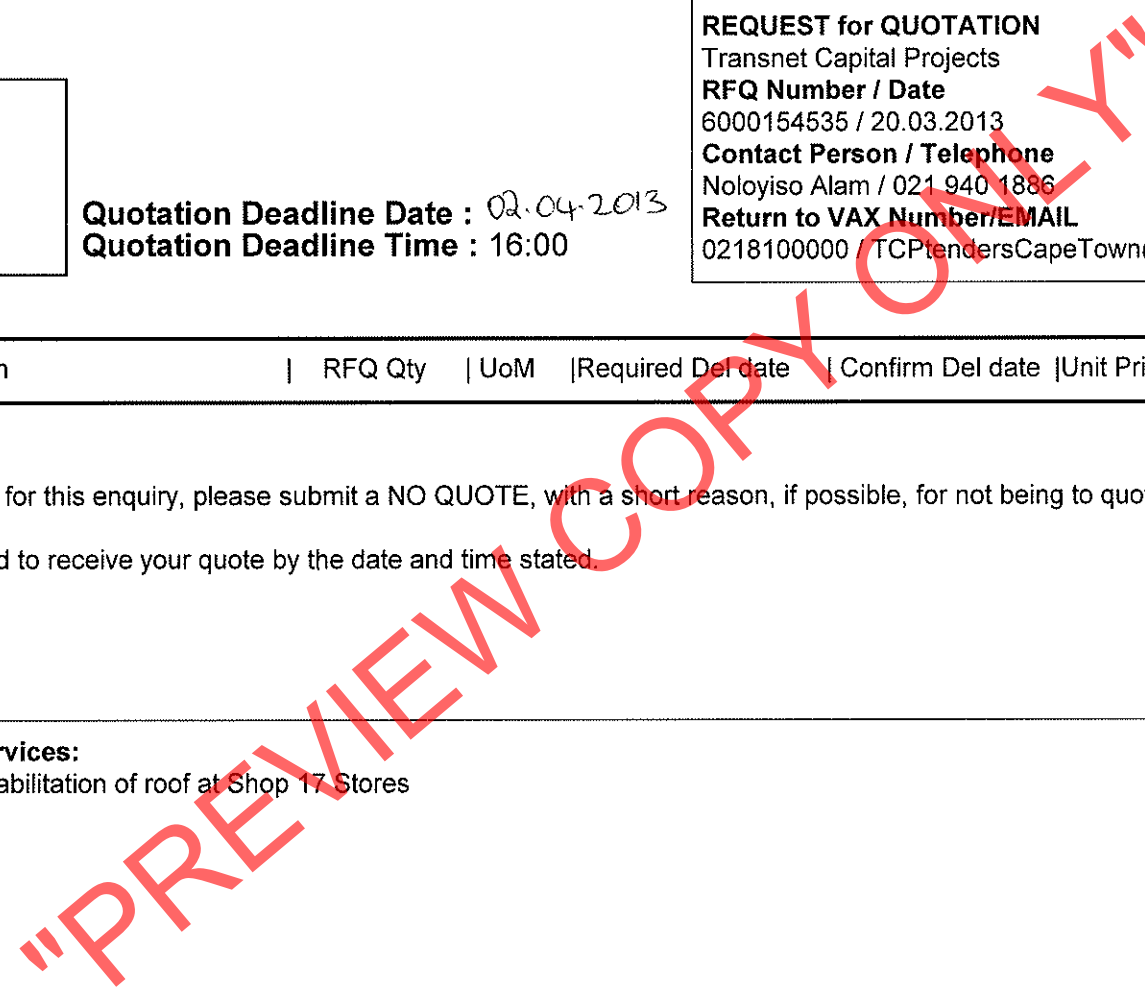
REQUEST for QUOTATION
 Transnet Capital Projects
RFQ Number / Date
 6000154535 / 20.03.2013
Contact Person / Telephone
 Noloyiso Alam / 021 940 1886
Return to VAX Number/EMAIL
 0218100000 / TCPtendersCapeTown@Transnet.net

Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
------	----------	-------------	---------	-----	-------------------	------------------	-----------------	------------------

If you are unable to quote for this enquiry, please submit a NO QUOTE, with a short reason, if possible, for not being to quote.
 Otherwise we look forward to receive your quote by the date and time stated.

The item covers the following services:

10	1 AU	Rehabilitation of roof at Shop 17 Stores
----	------	--





Transnet SOC Limited
 T/A Transnet Capital Projects
 TRANSNET FREIGHT RAIL - RME
 TFR(RME) - RFQ BOARD
 PROCUREMENT DEPARTMENT
 PORT ELIZABETH
 6001

REQUEST FOR QUOTATION

Registration Number: 1990/000900/06
 Vat Number : 4720103177

Attention:
 Telephone Number :
 Fax Number :
 Vendor Number :500000

Quotation Deadline Date : 02.04.2013
 Quotation Deadline Time : 16:00

REQUEST for QUOTATION
 Transnet Capital Projects
RFQ Number / Date
 6000154535 / 20.03.2013
Contact Person / Telephone
 Noloyiso Alam / 021 940 1886
Return to VAX Number/EMAIL
 0218100000 / TCPTendersCapeTown@Transnet.net

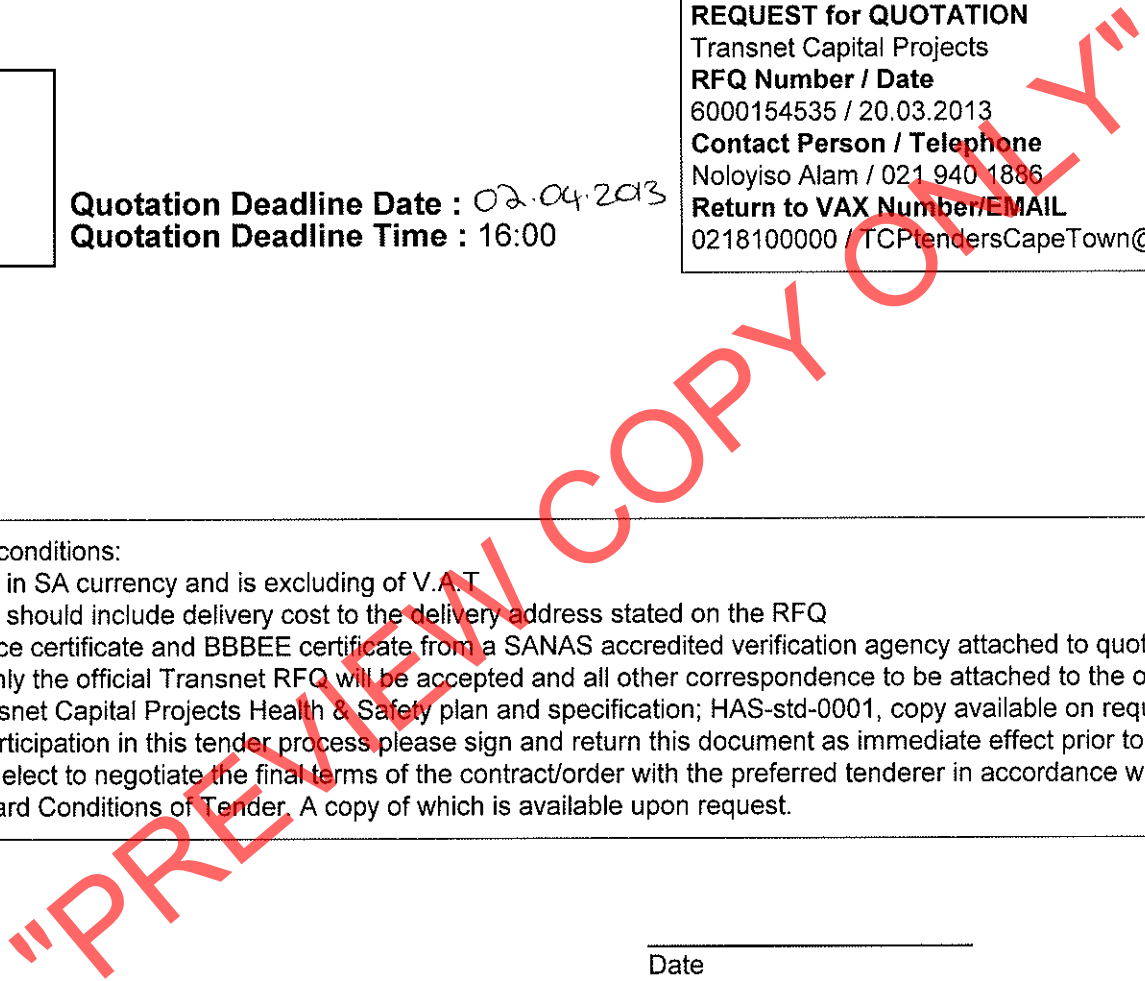
Delivery Address
 TRANSNET FREIGHT RAIL - RME
 Port of PE
 PORT ELIZABETH
 6001

This RFQ is subject to the following conditions:

1. Price/s : The price/s quoted in SA currency and is excluding of V.A.T
2. Delivery : The price/s quoted should include delivery cost to the delivery address stated on the RFQ
3. Returnables : A valid tax clearance certificate and BBBEE certificate from a SANAS accredited verification agency attached to quotation for all quotes above R30 000.
 Please note that only the official Transnet RFQ will be accepted and all other correspondence to be attached to the original
4. Safety : To confirm to Transnet Capital Projects Health & Safety plan and specification; HAS-std-0001, copy available on request.
5. Confirmation: To confirm your participation in this tender process please sign and return this document as immediate effect prior to the quotation deadline.
6. Negotiations: The Employer may elect to negotiate the final terms of the contract/order with the preferred tenderer in accordance with Clauses F.2.17 and F.3.13 of the CIDB Standard Conditions of Tender. A copy of which is available upon request.

Signature _____

Date _____



ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Shop 17 Stores-Roof work				
1	Strip existing roof	M ²	560		
2	Supply and install new 0.55mm IBR Zincalume sheets - 76x10mtr	M	76		
3	Supply and install new Whirlybirds	ea	4		
4	Supply and install new light sheets (2.4mtr)	ea	28		
5	Supply and install new barge boards and angle iron brackets	mtr	40		
6	Supply and fit new Box Gutters	M	56		
7	Prepare and treat rusted steel beams	M	336		
8	Fit new ridging	M	28		
9	Scaffolding	wk	4		
10	Remove all rubble from site on completion	sum			
TOTAL (EXCL. VAT)					

REVIEW COPY ONLY