



Transnet SOC Limited
T/A Transnet Capital Projects

REQUEST FOR QUOTATION

TFR RME RFQ BOARD
TRANSNET FREIGHT RAIL RME
CNR JETPARK & NORTHREEF ROAD
ELANDSFONTEIN

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

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

Quotation Deadline Date : 31.05.2013
Quotation Deadline Time : 12.00

REQUEST for QUOTATION
Transnet Capital Projects
RFQ Number / Date
6000161186 / 21.05.2013
Contact Person / Telephone
Tebogo Rapulana / 011 878 7096
Return to VAX Number/EMAIL
0115800006 / TCPtendersElandsfontein@Transnet.net

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00010		DULUX BLACK STOEP PAINT	15	ea	07.06.2013			
DULUX BLACK STOEP PAINT (5 X 5LT) MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009								
00020		UNIVERSAL WHITE SILICON	50	ea	07.06.2013			



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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
		UNIVERSAL WHITE SILICONE 300ML						
		MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN						
		CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						
00030		FLUX 75G FOR SOLDER COP	20	ea	07.06.2013			

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FLUX 75G FOR SOLDER COPPER PIPES

MUST BE DELIVERD AT:
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KAALFONTEIN

CONTACT RIJK: 083 397 0002
 PROJECT: 341 4009

00040		SOLDER WIRE SABS 97/3 2	15	ea	07.06.2013			
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SOLDER WIRE SABS 97/3 250G

MUST BE DELIVERD AT:
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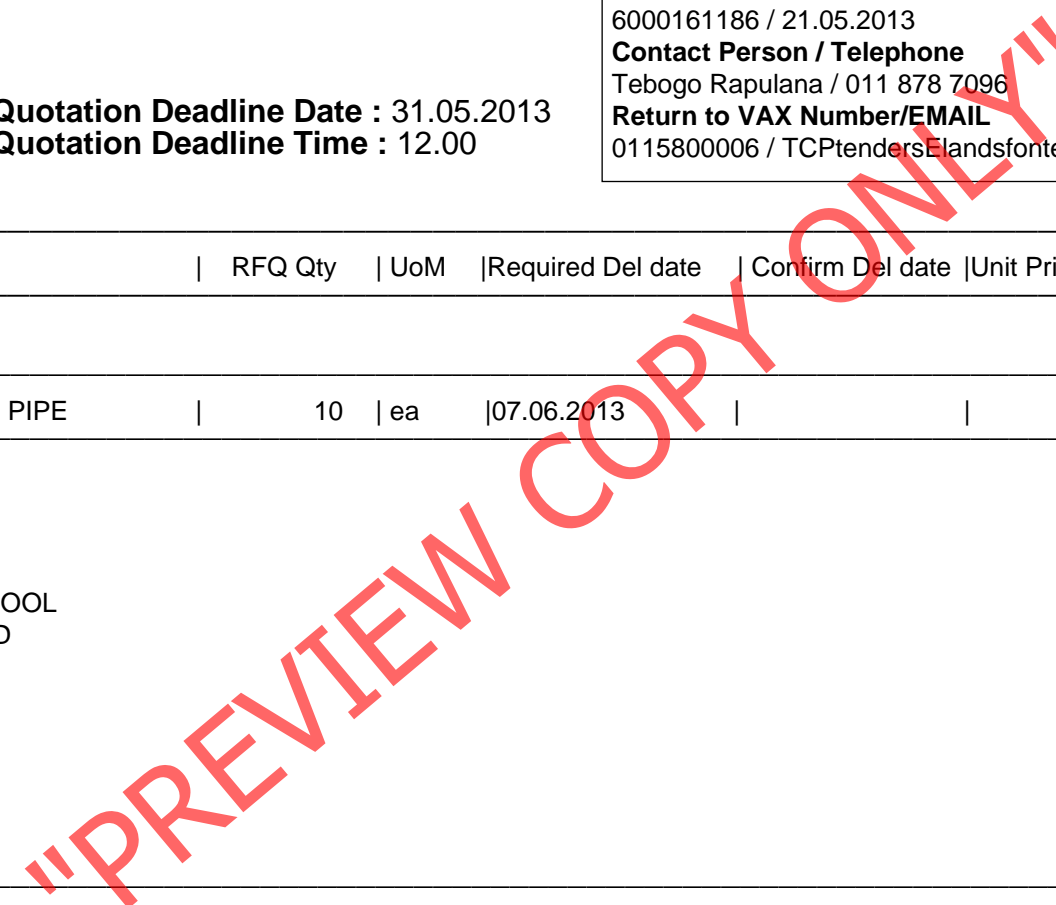
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00050		50MM X 6M PVC PIPE	10	ea	07.06.2013			
50MM X 6M PVC PIPE MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009								
00060		THINNERS (10 X 20LT)	10	ea	07.06.2013			
THINNERS (10 X 20LT) MUST BE DELIVERD AT:								



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		HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						
00070		CLEAR SILICONE 300ML	50	ea	07.06.2013			

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CLEAR SILICONE 300ML
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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
PROJECT: 341 4009								
00080		ACRYLIC WHITE SILICONE	50	ea	07.06.2013			
ACRYLIC WHITE SILICONE 300ML MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009								
00090		BRICKFORCE NHBC APPROV	20	ea	07.06.2013			

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		BRICKFORCE NHBRC APPROVED 75 MM X 2MM X 15M						
		MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN						
		CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						
00100		BUILDCRETE 32.5 CEMENT	100	ea	07.06.2013			

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BUILDCRETE 32.5 CEMENT

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		R 25 BRONKORSPRUIT KAALFONTEIN						
		CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						
00110		RIVER SAND	12	m3	07.06.2013			

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RIVER SAND

MUST BE DELIVERD AT:
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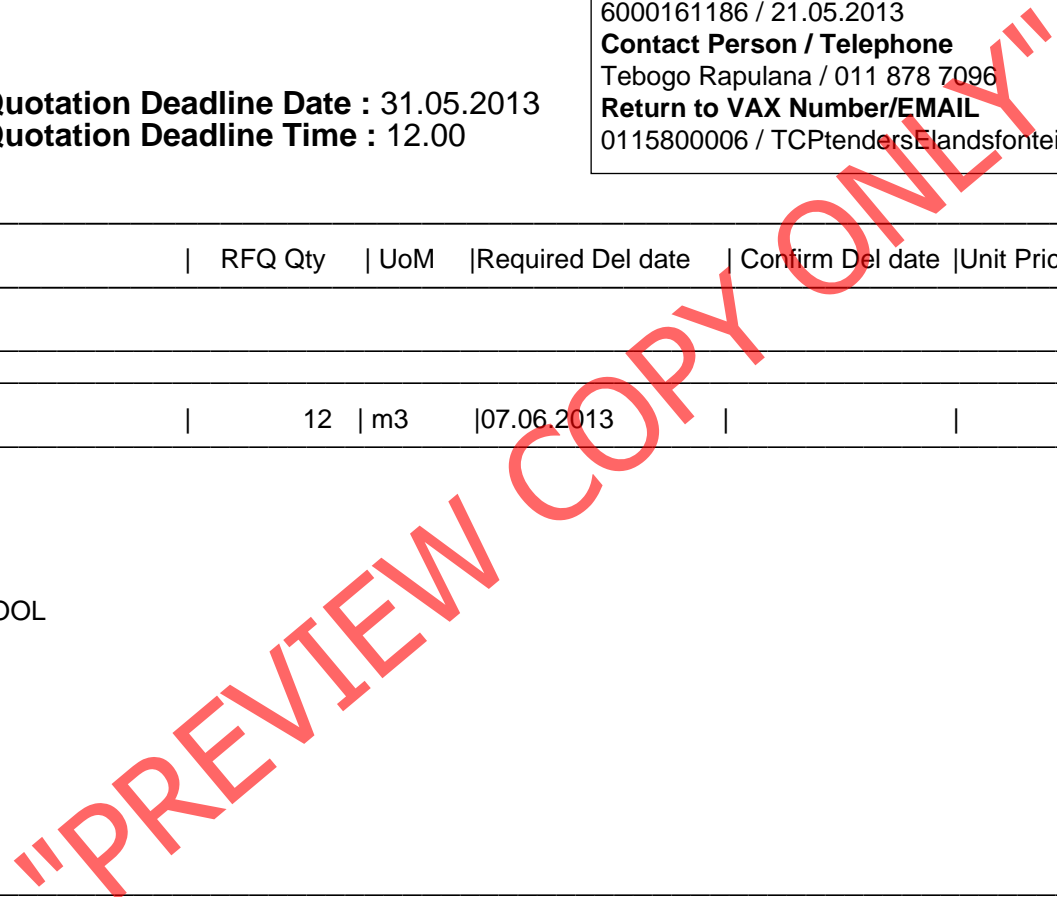
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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00120		PLASTER SAND	12	m3	07.06.2013			
PLASTER SAND MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009								
00130		BUILDING SAND	6	m3	07.06.2013			
BUILDING SAND MUST BE DELIVERD AT:								



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		HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN						
		CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						
00140		CONCRETE MIX DRY	12	m3	07.06.2013			

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CONCRETE MIX DRY
 MUST BE DELIVERD AT:
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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
PROJECT: 341 4009								
00150		TILE ADHESIVE 20KG BAGS	200	Ba	07.06.2013			
TILE ADHESIVE 20KG BAGS MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009								
00160		FICHER PLUGS 8 X 80MM 1	10	ea	07.06.2013			

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
		FICHER PLUGS 8 X 80MM 100S PER PACKETS						
		MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN						
		CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						
00170		CURTAIN TRACK DOUBLE 2.	60	ea	07.06.2013			

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CURTAIN TRACK DOUBLE 2.5M WHITE

MUST BE DELIVERD AT:
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		KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						
00180		ECONOMY MORTICE LOCKSET	20	ea	07.06.2013			
		ECONOMY MORTICE LOCKSET 2 LEVER MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009						

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00190		PLASTERKEY (5 X 20LT)	5	ea	07.06.2013			
PLASTERKEY (5 X 20LT) DRUM MUST BE DELIVERD AT: HOUSE 11 ESSELENPARK TRAINING SCHOOL C/O R 25 JOHANNESBURG AND R 25 BRONKORSPRUIT KAALFONTEIN CONTACT RIJK: 083 397 0002 PROJECT: 341 4009								
00200		MEASURE TAPE 5M	10	ea	07.06.2013			
MEASURE TAPE 5M MUST BE DELIVERD AT:								

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00210		TRANSPORT	1	ea	07.06.2013			

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TRANSPORT
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Delivery Address

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 _____