



Transnet SOC Limited
T/A Transnet Capital Projects

REQUEST FOR QUOTATION

TFR RME RFQ Board
TFR RME RFQ Board
Transnet Freight Rail - RME
PROCUREMENT DEPARTMENT

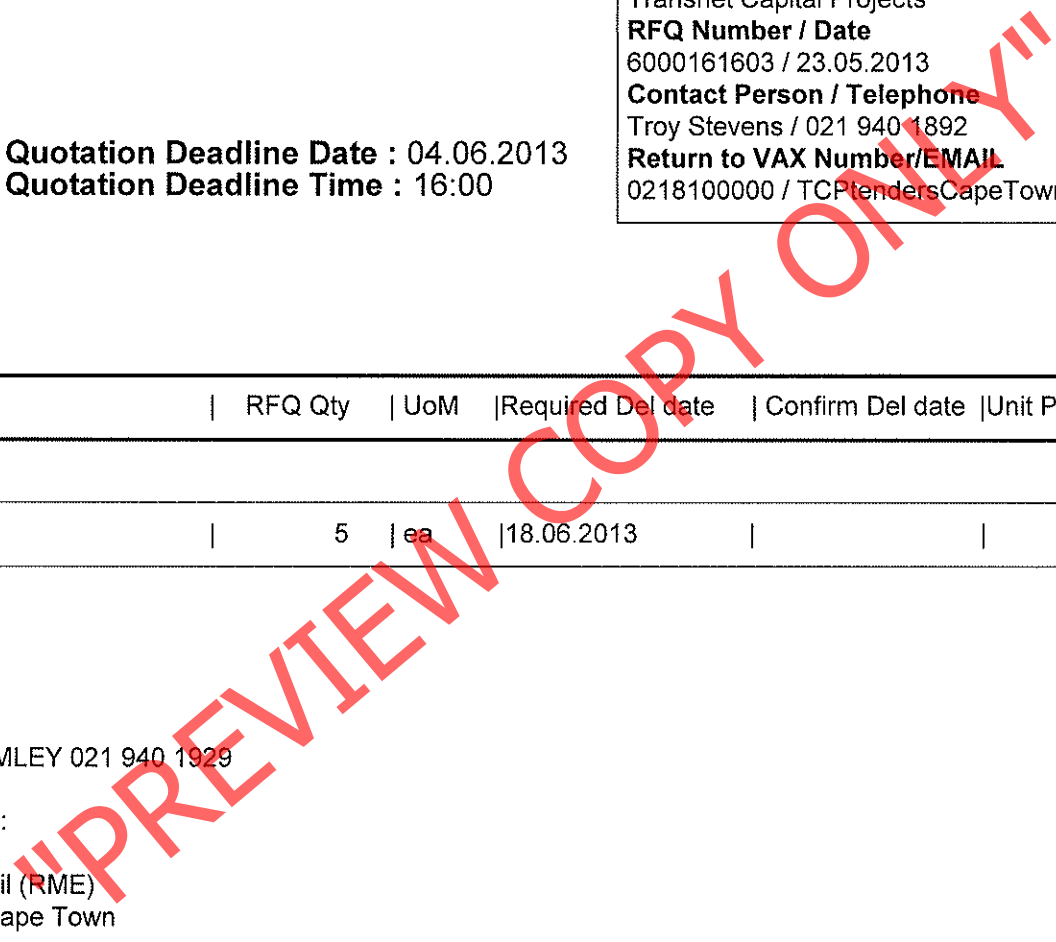
Registration Number: 1990/000900/06
Vat Number : 4720103177

Attention:

Telephone Number :
Fax Number :
Vendor Number :500000

Quotation Deadline Date : 04.06.2013
Quotation Deadline Time : 16:00

REQUEST for QUOTATION
Transnet Capital Projects
RFQ Number / Date
6000161603 / 23.05.2013
Contact Person / Telephone
Troy Stevens / 021 940 1892
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		VALVE	5	ea	18.06.2013			

VALVE

VALVE
11240209400

REQUESTED BY GEORGE LEMLEY 021 940 1929

Requester and Delivery Address:

G. Lemley - Transnet Freight Rail (RME)
Bellville Square Bellville South Cape Town
Western Cape

Tel: 0219401923/1929
REQUESTED BY: George Lemley
Email: gavin.dauids@transnet.net
Fax: 021 9401938



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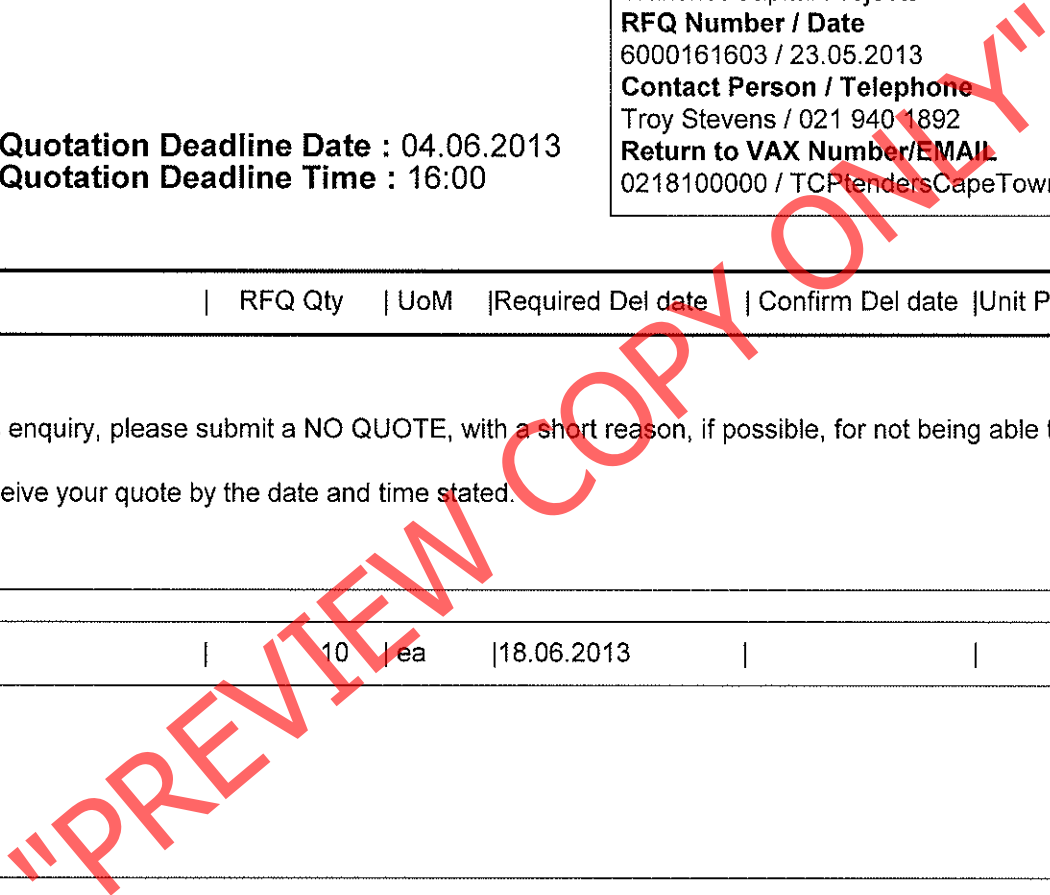
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If you are unable to quote for this enquiry, please submit a NO QUOTE, with a short reason, if possible, for not being able to quote.

Otherwise we look forward to receive your quote by the date and time stated.

00020		GASKET	10	ea	18.06.2013			
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GASKET

GASKET
 1111291401

00030		CLOCK LEVER	5	ea	18.06.2013			
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CLOCK LEVER

CLOCK LEVER
 11111851900



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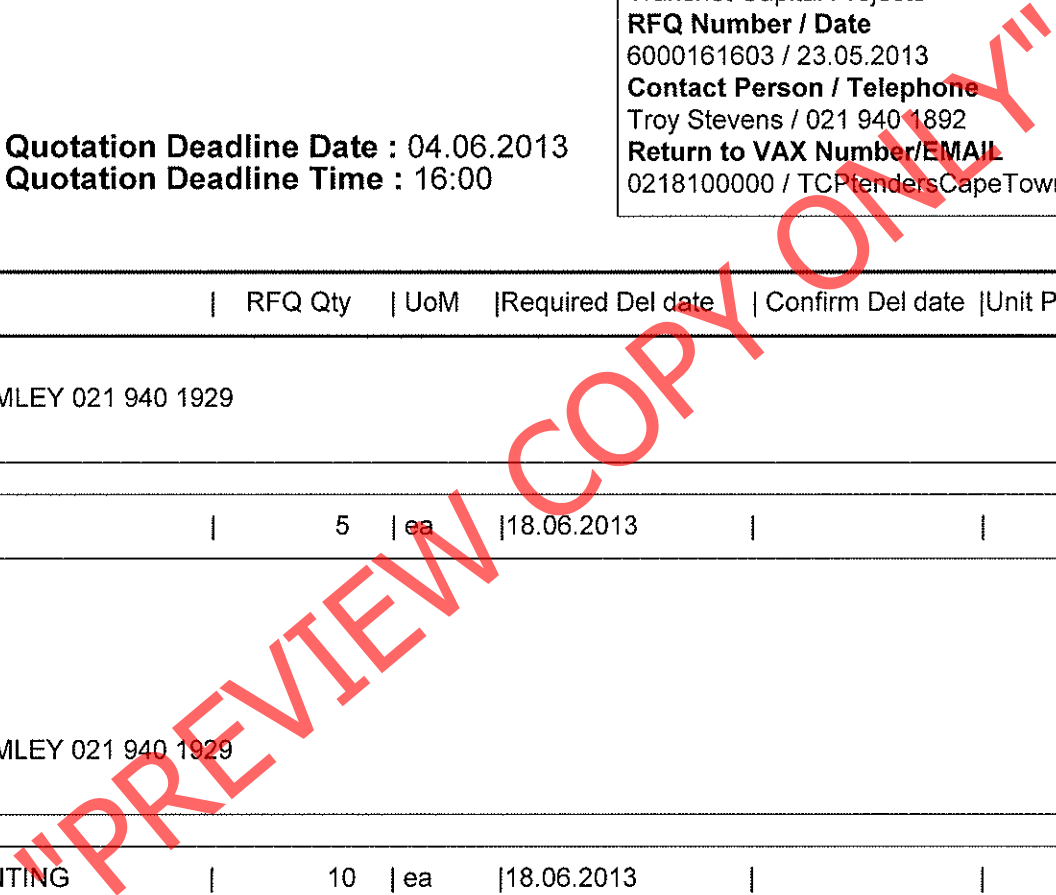
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REQUESTED BY GEORGE LEMLEY 021 940 1929

00040		ACC LEVER	5	ea	18.06.2013			
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ACC LEVER
 ACC LEVER
 1111821501

REQUESTED BY GEORGE LEMLEY 021 940 1929

00050		RUBBER MOUNTING	10	ea	18.06.2013			
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RUBBER MOUNTING
 RUBBER MOUNTING
 11117909915

REQUESTED BY GEORGE LEMLEY 021 940 1929



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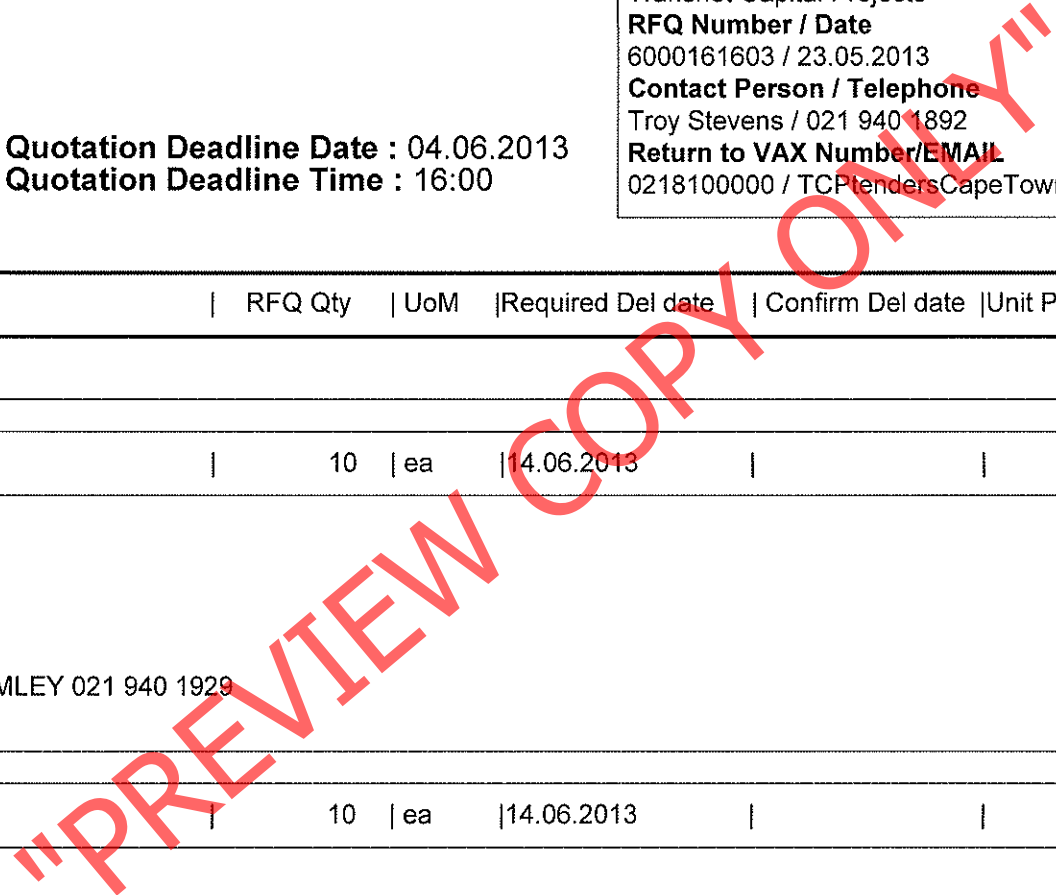
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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00060		OIL SEAL	10	ea	14.06.2013			
		OIL SEAL						
		OIL SEAL 94600031570						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						
00070		OIL SEAL	10	ea	14.06.2013			
		OIL SEAL						
		OIL SEAL 96290032900						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						



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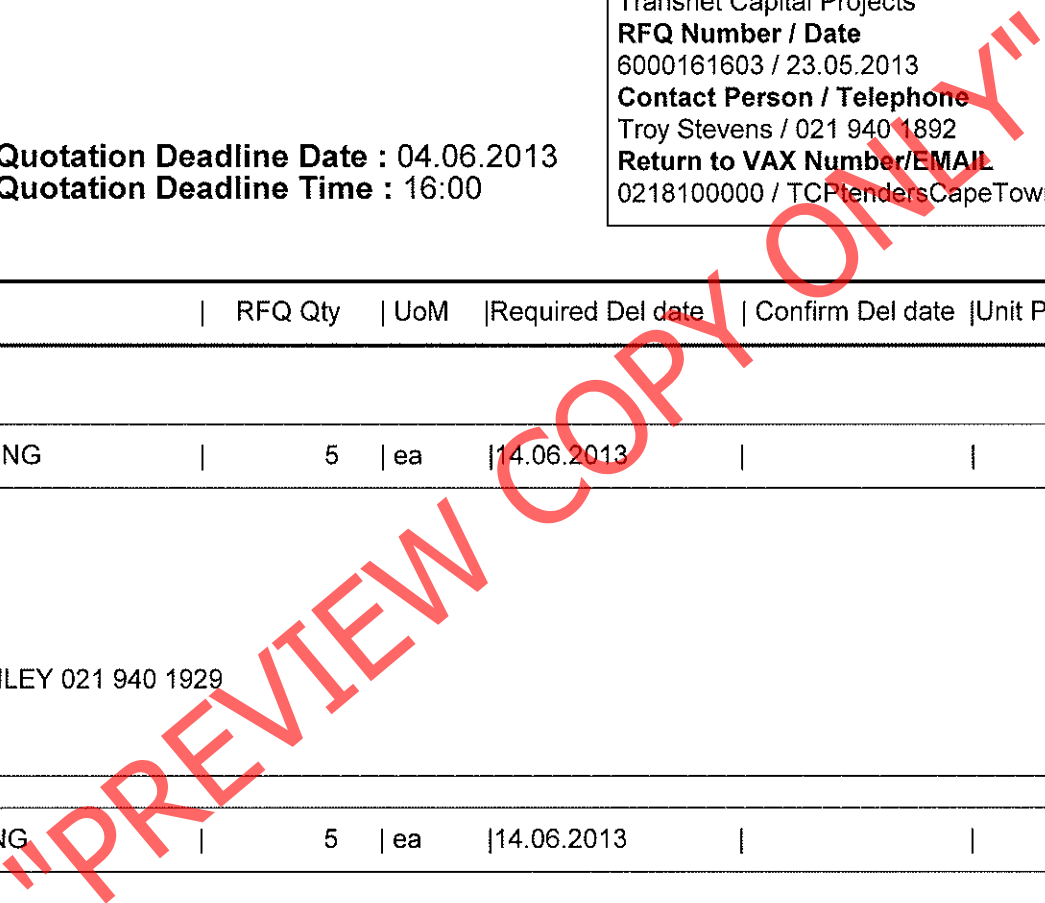
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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00080		FRONT MOUNTING	5	ea	14.06.2013			
		FRONT MOUNTING						
		FRONT MOUNTING 11117915400						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						
00090		NEEDLE BEARING	5	ea	14.06.2013			
		NEEDLE BEARING						
		NEEDLE BEARING 95120033440						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						



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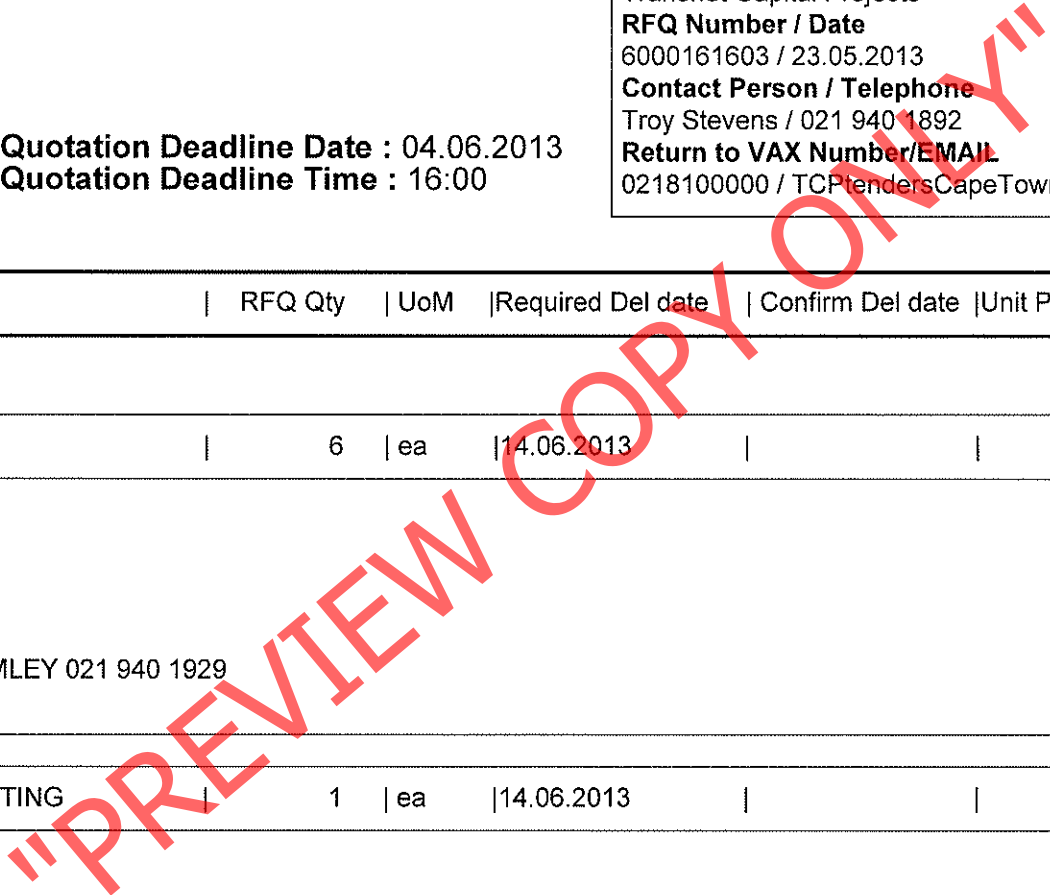
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00100		PIPE	6	ea	14.06.2013			
		PIPE						
		PIPE 11117912700						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						
00110		RUBBER MOUNTING	1	ea	14.06.2013			
		RUBBER MOUNTING						
		RUBBER MOUNTING 11117909900						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						



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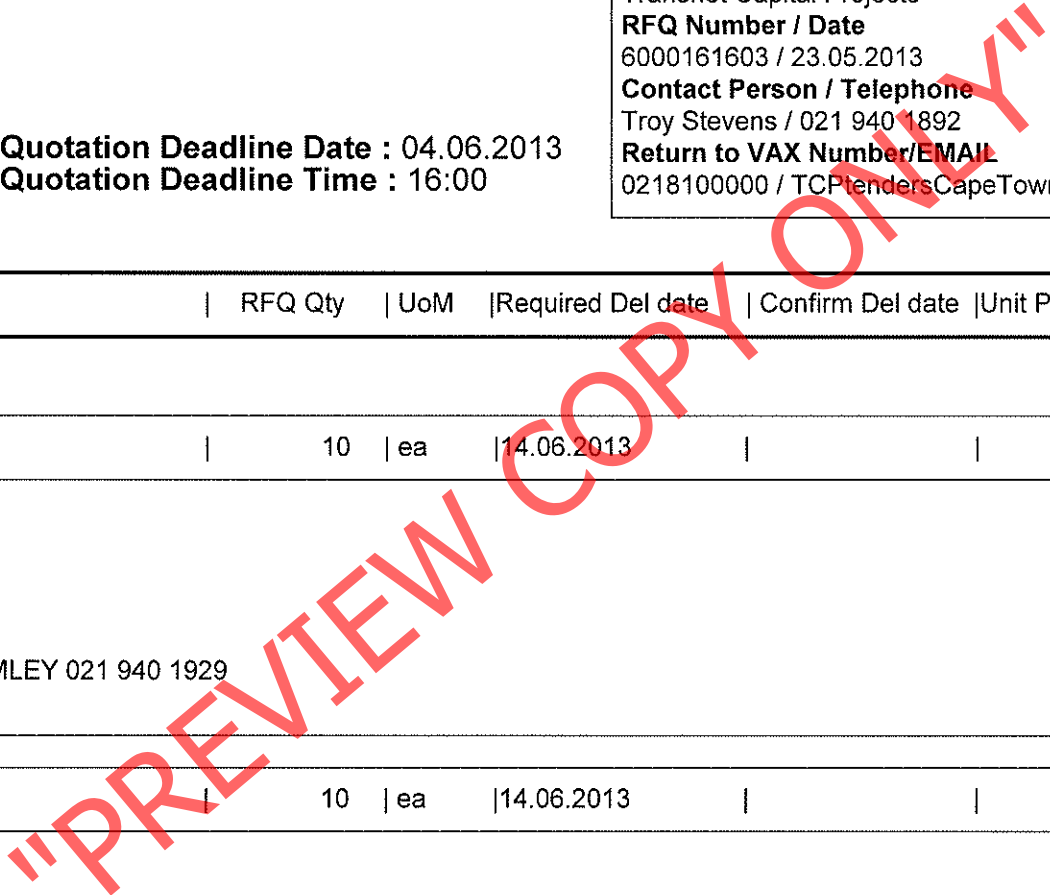
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00120		GASKET	10	ea	14.06.2013			
		GASKET						
		GASKET 11110292301						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						
00130		GASKET	10	ea	14.06.2013			
		GASKET						
		GASKET 11111490602						
		REQUESTED BY GEORGE LEMLEY 021 940 1929						

Requester and Delivery Address:



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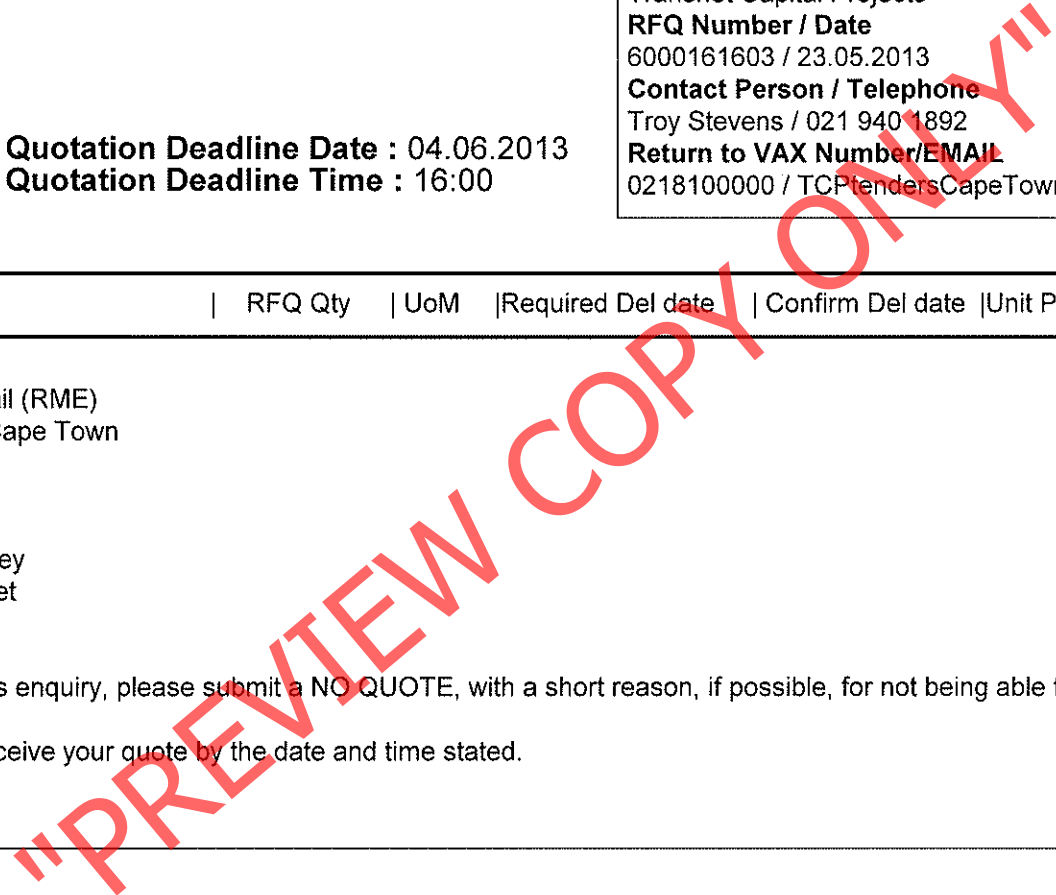
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Delivery Address

TFR RME Cape Town
 De Gatt Complex, Behind Propnet Ind Park, Off Modderdam Rd
 Bellville South, Cape Town
 7530

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