



Transnet SOC Limited
T/A Transnet Capital Projects

REQUEST FOR QUOTATION

TFR RME RFQ BOARD
TRANSNET FREIGHT RAIL RME

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

XXXXXXX
XXXXXX

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

Quotation Deadline Date : 14.06.2013
Quotation Deadline Time : 16H00

REQUEST for QUOTATION
Transnet Capital Projects
RFQ Number / Date
6000162934 / 06.06.2013
Contact Person / Telephone
Anne Mongie / 031 361 1759
Return to VAX Number/EMAIL
0318300001 / TCPtendersDurban@Transnet.net

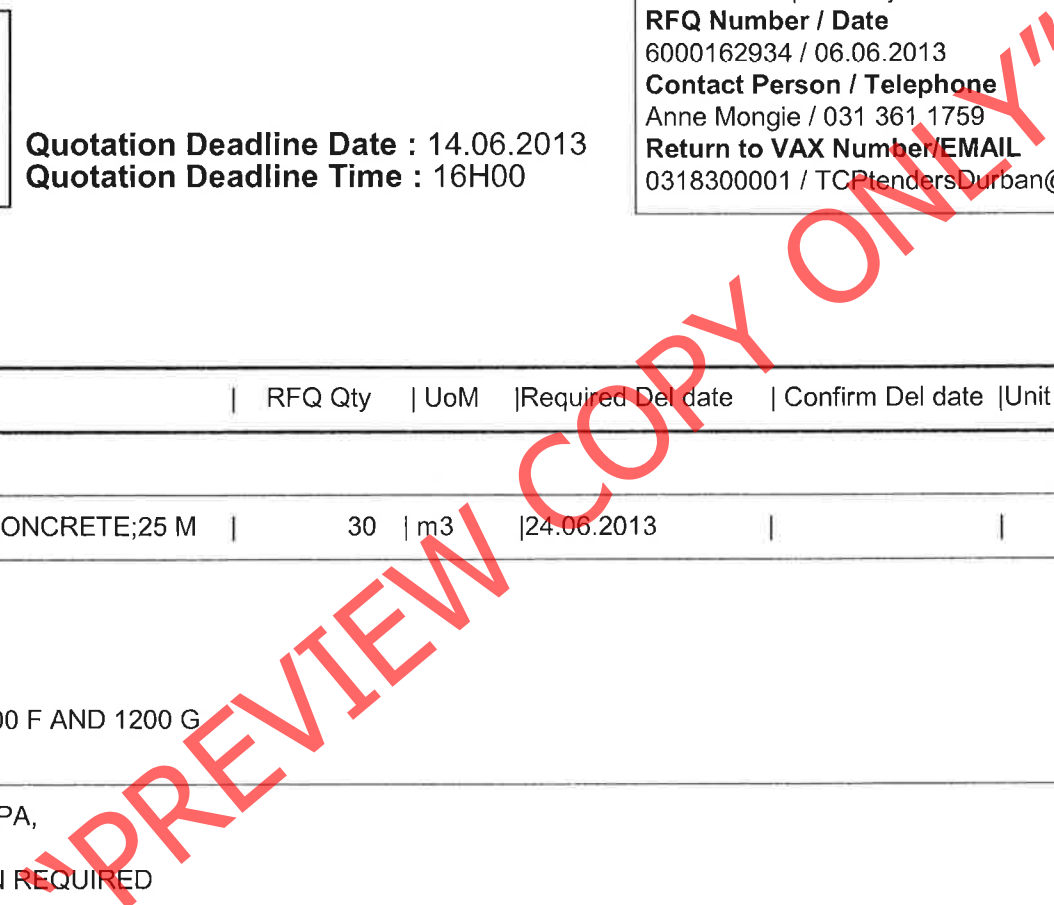
Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00010	30002454	READY MIX CONCRETE;25 M	30	m3	24.06.2013			

READY MIX, CONCRETE
STRENGTH 25 MPA
STONE SIZE 19 MM
PACKAGE TYPE 1 M3
TO COMPLY WITH SABS 1200 F AND 1200 G

CONCRETE READYMIX 25MPA,
19 MM STONE, 75 SLUMP
IN 6M LOADS AS AND WHEN REQUIRED

FOR MORE INFORMATION
PLEASE CONTACT DEES
(0832789364)

DELIVERY ADDRESS





Transnet SOC Limited
 T/A Transnet Capital Projects
 TFR RME RFQ BOARD
 TRANSNET FREIGHT RAIL RME
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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
		CNR BLUFF ROAD & EDWIN SWALES DRIVE DURBAN KZN						
00020	30002454	READY MIX CONCRETE;25 M	30	m3	24.06.2013			
		READY MIX, CONCRETE STRENGTH 25 MPA STONE SIZE 19 MM PACKAGE TYPE 1 M3 TO COMPLY WITH SABS 1200 F AND 1200 G						
		CONCRETE READYMIX 25MPA, 19 MM STONE, 75 SLUMP IN 6M LOADS AS AND WHEN REQUIRED						

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
		CNR BLUFF ROAD & EDWIN SWALES DRIVE DURBAN KZN						
00030	30002454	READY MIX CONCRETE;25 M	30	m3	24.06.2013			
		READY MIX, CONCRETE STRENGTH 25 MPA STONE SIZE 19 MM PACKAGE TYPE 1 M3 TO COMPLY WITH SABS 1200 F AND 1200 G						
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CNR BLUFF ROAD & EDWIN
 SWALES DRIVE DURBAN KZN

PLEASE ATTACH COPIES OF BBBEE AND TAX CLEARANCE CERTIFICATES TO QUOTES
 THE CLOSING DATE FOR THE RECEIPT OF QUOTES ARE :
 14 JUNE 2013 AT 1600
 ALL PROCUREMENT RELATED QUERIES TO BE DIRECTED TO
 ANNE MONGIE ON 031-361 1759
 E-MAIL : anne.mongie@transnet.net

Quotes should be sent to 0866780040 or mailed to:
 TCPtendersDurban@transnet.net

"PREVIEW COPY ONLY"



Transnet SOC Limited
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 TFR RME RFQ BOARD
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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 _____



**REQUEST FOR SERVICES
DEMAND REQUEST FOR SERVICE / GOODS REQUIRED
(RFS)**

Applicable to purchases between R20 000 and R 2 million as per iCLM and P2P guidelines (SCS to engage market).

A. DETAILS (TO BE COMPLETED BY LINE FUNCTION)

PLEASE ATTACH A DETAILED COPY OF THE RELEVANT SPECIFICATIONS

Indicate if:	Service	Goods	Planned Maintenance	Capex	Other (specify):
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Name of SCS Contact: Anne Mongie

PeDB Number:

Commodity type: **Building Material**

RFQ Description: Concrete ready mix 25mpa, 19mm stone, 75 slump in 6m3 loads

Period of Contract :	3 months	Delivery date:	18 June 2013
Is briefing session / site meeting required?	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	Suggested briefing/site date and venue:	N/A
SAP REQUISITION NUMBER	10321325/10321324	Plans / Drawing no/Specs:	N/A
Retention fee to be held:	N/A	E7/1 Working near railway line or OHT – (Yes or No)	YES (3M Clearance will be maintained)
DELIVERY ADDRESS:	CNR BLUFF RD & EDWIN SWALES DRIVE DBN KZN		

Material Master Item

Does a material master (item) exist for this product/material/service?

YES	<input checked="" type="checkbox"/>
NO	<input type="checkbox"/>

If negative, confirm that the correct documentation been forwarded to MM for its creation and that the MM has in fact been created. Attach confirmation

Environmental Impact Assessment:

- Obtain written confirmation and signoff from TFR Enterprise Risk Management Department (Elekanyani Phundulu) on this procurement event and whether an EIA is necessary as well as the evaluation criteria (where necessary).

Health and Safety

- Obtain written confirmation and signoff from TFR Corporate Safety Department (Natalie Skeepers or Siphwo Ngqeza) on this procurement event as well as the evaluation criteria (where necessary).

PROCUREMENT STRATEGY / MECHANISM (Tick whichever is applicable)	PPM	(To be completed by SCS)
Request For Quote (RFQ)	2.4	<input checked="" type="checkbox"/>
Confinement Emergency (PPM 2.5)	2.5	<input type="checkbox"/>
Approved List , Number & Last Updated (PPM 2.6)	2.6	<input type="checkbox"/>
Open Tender (2 Stage RFI/RFP) (PPM 2.10)	2.10	<input type="checkbox"/>
Consultant (PPM 2.14)	2.14	<input type="checkbox"/>
CIDB and Level (PPM 2.17)	2.17	<input type="checkbox"/>
EVALUATION PRINCIPLES (Tick)		TICK
1. Technical, Commercial & BBBEE (50/40/10 Principle)		<input type="checkbox"/>
2. Commercial – Price & BBBEE (90/10 Principle)		<input checked="" type="checkbox"/>
		(To be completed by Line & SCS)


EVALUATION CRITERIA AND WEIGHTS (By Example) (Sub-criteria if applicable)

CRITERIA	WEIGHT	Sub Weights	EFFECTIVE WEIGHT
Category: Technical / Practical (Scoring Matrix) (By Example)	0%		(to be completed by SCS)
•			
•			
•			
•			
•			
Category: Commercial (Scoring Matrix) (By Example)	80%		(to be completed by Line)
• Commercial Price and Preference (90/10 – 80/20)			
•			
•			
•			
•			
Category: B-BBEE (Scoring Matrix) (By Example)	20%		(to be completed by SCS)
• B-BBEE certificate and scorecard			
Category: SUPPLIER/ENTERPRISE DEVELOPMENT/(SCORING MATRIX) (By Example)	0%		(to be completed by SCS)
•			
•			
•			
•			
•			
•			
1.			
Category: Further Recognition (Where Applicable) (By Example)	0%		(to be completed by SCS)
•			
•			
•			
•			
•			
•			
TOTAL	100%		100%

FINANCIAL INFORMATION (Line Function to complete)

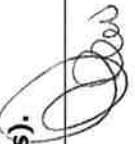
Estimated value of service/goods:	R362 500.00	Warrant no and copy attached: (Capex)	N/A
Cost Centre Number:	411335020	GL Account Number:	677000
Has this service been budgeted for?	Yes No	If YES state amount:	R362 500.00
If No has specific approval been sought		Financial Year:	2013/2014
Insurance Required	Yes	Type of Insurance	N/A

If No has specific approval been sought		Financial Year:	2013/2014
Insurance Required	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Type of Insurance	N/A
			freight rail

CONTACT DETAILS OF REQUESTOR (Line Function to complete)	
Name of person requesting Service:	Dees Mohan Manager / Project Manager: Mahomed Sayid
Department :	TFR-RME (OHTE) Depot: 130 Eel Road Bayhead, Durban
Contact number:	0832789364 Contact number: 0832790438
CFST Nomination/Composition (if it applies)	

COST CENTRE OWNER / APPROVER / LINE MANAGER (Line Function to complete)

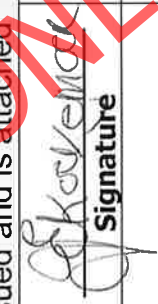
The proposed procurement per the Demand request is done in terms of my approved delegation of authority (DOA) as loaded on SAP and that all declaration of interests (DOI) have been duly declared (attach DOI where applicable e.g. Confinements).

Allan Leaver Snr. Contract Manager		Signature		Date	
				5-06-2013	
Name, designation		Signature		Date	
Pension Number:					
User ID Number :		0001951			

RFS GOVERNANCE CHECKLIST (SCS Compliance & Governance to complete)

The CONTRACT ADMINISTRATION DEPARTMENT confirms that:-

1. The PEDB Number has been issued
2. The Correct Tender Template has been issued and is attached

Janet Koekemoer		Signature		Date	
				06-06-2013	
Name, designation		Signature		Date	
Pension Number: 0002285					

The GOVERNANCE DEPARTMENT confirms that:-

1. The DOA has been verified on SAP
2. The Criteria have been pre-defined and checked
3. The RFS (PeDB) has been registered on the tender register
4. The Confinement DOA/DOI has checked and verified

FOR NOTIFICATION ONLY		Signature		Date	
Name, designation		Signature		Date	
Pension Number:					

F



**REQUEST FOR SERVICES
DEMAND REQUEST FOR SERVICE / GOODS REQUIRED
(RFS)**

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A. DETAILS (TO BE COMPLETED BY LINE FUNCTION)

PLEASE ATTACH A DETAILED COPY OF THE RELEVANT SPECIFICATIONS

Indicate if:	Service	Goods	Planned Maintenance	Capex	Other (specify):
Name of SCS Contact: Anne Mongie					
PeDB Number:					
Commodity type: Building Material					
RFQ Description: Concrete ready mix 25mpa, 19mm stone, 75 slump in 6m3 loads					
Period of Contract :	3 months				Delivery date: 18 June 2013
Is briefing session / site meeting required?	Yes	No			Suggested briefing/site date and venue: N/A
SAP REQUISITION NUMBER	1032132/10321571				Plans / Drawing no/Specs: N/A
Retention fee to be held:	N/A				YES (3M Clearance will be maintained)
DELIVERY ADDRESS:	CNR BLUFF RD & EDWIN SWALES DRIVE DBN KZN				

Material Master Item

Does a material master (item) exist for this product/material/service?

YES	x
NO	

If negative, confirm that the correct documentation been forwarded to MM for its creation and that the MM has in fact been created. Attach confirmation

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PROCUREMENT STRATEGY / MECHANISM (Tick whichever is applicable)	PPM	(To be completed by SCS)
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Open Tender (2 Stage RFI/RFP) (PPM 2.10)	2.10	
Consultant (PPM 2.14)	2.14	
CIDB and Level (PPM 2.17)	2.17	
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1. Technical, Commercial & BBBEE (50/40/10 Principle)		
2. Commercial – Price & BBBEE (90/10Principle)		x
		(To be completed by Line & SCS)


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•			
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Category: SUPPLIER/ENTERPRISE DEVELOPMENT/(SCORING MATRIX) (By Example)	0%		(to be completed by SCS)
•			
•			
•			
•			
•			
•			
1.			
TOTAL	100%		100%

FINANCIAL INFORMATION (Line Function to complete)			
Estimated value of service/goods:	R362 500.00	Warrant no and copy attached: (Capex)	N/A
Cost Centre Number:	4113355020	GL Account Number:	677000
Has this service been budgeted for?	Yes No	If YES state amount:	R362 500.00
If No has specific approval been sought		Financial Year:	2013/2014
Insurance Required	Yes	Type of Insurance	N/A

If No has specific approval been sought		Financial Year:	2013/2014
Insurance Required	Yes	Type of Insurance	N/A
	No		
		Freight roll	

CONTACT DETAILS OF REQUESTOR (Line Function to complete)	
Name of person requesting Service:	Dees Mohan Manager / Project Manager: Mahomed Sayid
Department :	TFR-RME (OHTE) Depot: 130 Eel Road Bayhead, Durban
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Snr. Contract Manager	Allan Leaver	
Name, designation		Signature
Pension Number:		Date
User ID Number :	0001951	5-06-2013

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Name, designation	Janet Koelmael	
Signature		Signature
Pension Number: 0002285		Date
		06-06-2013

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Name, designation	Just for Notification	
Signature		Signature
Pension Number:		Date