

**REQUEST FOR QUOTATION**

**Transnet SOC Limited**  
T/A Transnet Capital Projects

TRANSNET FREIGHT RAIL - RME  
TFRRFQ BOARD-RME  
PROCUREMENT DEPARTMENT  
PORT ELIZABETH

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

**Quotation Deadline Date : 23.07.2013**  
**Quotation Deadline Time : 16:00**

**REQUEST for QUOTATION**  
Transnet Capital Projects  
**RFQ Number / Date**  
6000166844 / 12.07.2013  
**Contact Person / Telephone**  
Yandiswa Oldjohn / 021 940 1886  
**Return to VAX Number/EMAIL**  
0218100000 / TCPtendersCapeTown@Transnet.net

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



Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
100010		Supply & painting as pe	1	Ac	13.07.2013			

Supply & painting as per attached Bill of Quantities

REQUESTER AND DELIVERY ADDRESS:

Danie-Transnet Freight Rail

SITE CLARIFICATION MEETING: 17 JULY 2013 AT 12H00  
SUPPLIERS TO MEET AT BREAKEVEN CAFE IN THE PORT OF PORT ELIZABETH.

CONTACT DANIE ON 083-778-1693

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

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 6001

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The item covers the following services:

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

- This RFQ is subject to the following conditions:
1. Prices/ : 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 \_\_\_\_\_

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ALTERATIONS TO TPT BUILDINGS

DATE : 03-Jul-13

Ref. no.	Description	Unit	Quantity	Rate	Amount
	<b>PAINTING OF WALLS</b>				
<b>1</b>	<b>Contractual requirements</b>				
1.1	Preliminary and General (Safety supervision etc.)	wk.	2		
<b>2</b>	<b>HR BUILDING</b>				
<b>2.1</b>	<b>Painting of walls</b>				
2.1.1	Repair and prepare walls for painting	m <sup>2</sup>	56		
2.1.2	Supply and apply 2 coats Plascon paint- inside	m <sup>2</sup>	819		
2.1.3	Supply and apply 2 coats Plascon paint - outside	m <sup>2</sup>	332		
<b>3</b>	<b>SHEQ BUILDING</b>				
2.1.1	Repair and prepare walls for painting	m <sup>2</sup>	19		
2.1.2	Supply and apply 2 coats Plascon paint- inside	m <sup>2</sup>	465		
2.1.3	Supply and apply 2 coats Plascon paint - outside	m <sup>2</sup>	20		
	<b>Notes:</b>				
o	All work should be in compliance with the SABS 1200				
o	All work should be complete and result a item not be itemised in detail it will be assume that provision is made in your rates.				
o	Penalties of R 500/day for late completion - the completion will be agreed by client representative.				
o	As a operational area, complete occupation might not be available. STANDING TIME will not be accommodated.				
o	It is the responsibility of the service provider to check all quantities and conditions on site prior to submission of quotation.				

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