

REQUEST FOR QUOTATION

Transnet SOC Limited
 T/A Transnet Capital Projects
 TRANSNET FREIGHT RAIL - RME
 TFR RFQ BOARD-RME
 PROCUREMENT DEPARTMENT
 SALDANHA

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

REQUEST for QUOTATION
 Transnet Capital Projects
RFQ Number / Date
 6000167966 / 22.07.2013
Contact Person / Telephone
 Yandiswa Oldjohn / 021 940 1886
Return to VAX Number/EMAIL
 0218100000 / TCPtendersCapeTown@Transnet.net

Quotation Deadline Date : 01.08.2013
Quotation Deadline Time : 16:00

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

PREVIEW COPY ONLY

Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
100010	mesh	mesh	13	Ro	07.08.2013			
	mesh	1.2m high pvc green coated diamond mesh 30m rolls						
		Project duration: 3 months Petrus 071 889 8325 Saldanha						
100020	post	post	15	ea	07.08.2013			
	post	1.8m x 76mm galv fencing corner post with holes						
		Project duration: 3 months Petrus 071 889 8325 Saldanha						



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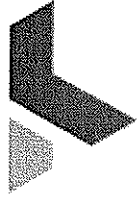
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100030	galv post	galv post	88	ea	07.08.2013			
	galv post 1.8m x 48mm galv intermediate posts for fencing Project duration: 3 months Petrus 071 889 8325 Saldanha							
100040	fence	fence	26	ea	07.08.2013			
	fence stays galv for 1.2m fence Project duration: 3 months Petrus 071 889 8325 Saldanha							



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100050	gate	gate	1	Pa	07.08.2013			

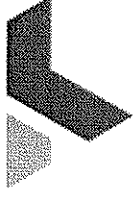
gate
 5m x 1.2m high galv double leave gate covered with pvc diamond mesh
 per set

Project duration: 3 months

REQUESTER AND DELIVERY ADDRESS:

Petrus- Transnet Freight Rail
 Saldanha
 Contact Petrus at 071 889 8325

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



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Delivery Address
TRANSNET FREIGHT RAIL - RME
SALDANHA
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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-001, 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 X	Planned Maintenance	Capex	Other (specify):	
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Name of SCS Contact: Nomisikilele Ncamane

PeDB Number:

Commodity type: Fencing Items

RFQ Description: Fencing materials

Period of Contract :	2 months	Delivery date:	4 weeks from Order
Is briefing session / site meeting required?	No	Suggested briefing/site date and Venue:	n/a
SAP REQUISITION NUMBER	10328476 till 10328480	Plans / Drawing no/Specs:	Not applicable
Retention fee to be held:	N/A	EZ/ Working near railway line or OHT – (Yes or No)	N/A
DELIVERY ADDRESS:	Salkor Yard		

Material Master Item

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

YES	
NO	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

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 Siphiso 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	
Confinement Emergency (PPM 2.5)	2.5	
Approved List , Number & Last Updated (PPM 2.6)	2.6	
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	
EVALUATION PRINCIPLES (Tick)	TICK	(To be completed by Line & SCS)
1. Technical, Commercial & BBBEE (50/40/10 Principle)		
2. Commercial – Price & BBBEE (90/10 Principle)		
3. CIDB & NEC		
4. SD & Further Recognition Principle with one of above.		



EVALUATION CRITERIA AND WEIGHTS (By Example) (Sub-criteria if applicable)			
CRITERIA	WEIGHT	Sub Weights	EFFECTIVE WEIGHT
Category: Technical / Practical (Scoring Matrix) (By Example)	50%		(to be completed by SCS)
• Compliance to specification		20%	10%
• Fit for purpose		20%	10%
• Risk / safety plan		20%	10%
• Technical capacity / resources		20%	10%
• Delivery / schedule		20%	10%
Category: Commercial (Scoring Matrix) (By Example)	30%		(to be completed by Line)
• Competitive pricing		20%	8%
• Payment conditions		20%	8%
• Total cost of ownership ('TCO')		20%	8%
• Financial capacity		20%	8%
• References / previous performance record		20%	8%
Category: B-BBEE (Scoring Matrix) (By Example)	10%		(to be completed by SCS)
• B-BBEE certificate and scorecard		100%	10%
Category: SUPPLIER/ENTERPRISE DEVELOPMENT/(SCORING MATRIX) (By Example)	5%		(to be completed by SCS)
• Submission of SD / ED Strategy		50%	5%
• Quality of SD / ED Strategy		50%	5%
• Jobs Created			
• Jobs Maintained			
Category: Further Recognition (Where Applicable) (By Example)	5%		(to be completed by SCS)
• Business with >50% Black Ownership		50%	5%
• Business with >30% Black Woman Ownership			
• Black People with Disabilities			
• Black People in Rural Areas		50%	5%
• Business with Local community			
1. Black Youth Involvement in Business			
TOTAL	100%		100%

FINANCIAL INFORMATION (Line Function to complete)			
Estimated value of service/goods:	R 60 000	Warrant no and copy attached: (Capex)	
Cost Centre Number:	4121780160	GL Account Number:	1414252
Has this service been budgeted for?	Yes X	No	If YES state amount: R80000
If No has specific approval been sought		Financial Year:	2013 – 2014
Insurance Required	Yes	No X	Type of Insurance n/a

