



Transnet SOC Limited  
T/A Transnet Capital Projects

REQUEST FOR QUOTATION

TFR RME  
TRANSNET FREIGHT RAIL RME  
XXXX  
XXXX

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

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

**Quotation Deadline Date : 05.08.2013**  
**Quotation Deadline Time : 12.00**

**REQUEST for QUOTATION**  
Transnet Capital Projects  
**RFQ Number / Date**  
6000168456 / 25.07.2013  
**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		SLIDING DOOR CREDENZA 9	2	ea	08.08.2013			
SLIDING DOOR CREDENZA 900 W X 600mm D IN MAHOGAMY COLOR TO BE DEL @ ELANDSFONTEIN CONTACT TANYA 079 896 0617 - 017 801 2025								
00020		SYSTEM CUPBOARD 1500 X	5	ea	08.08.2013			
SYSTEM CUPBOARD 1500 X 916 IN MAHOGAMY COLOR TO BE DEL @ ELANDSFONTEIN CONTACT TANYA 079 896 0617 - 017 801 2025								
00030		HP COLOUR LASERJET CART	6	ea	08.08.2013			



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		HP COLOUR LASERJET CARTRIDGE CP2025 TO BE DELIVERED @ ELANDSFONTEIN TANYA 017 801 2111						
00040		STAMP TRODAT - WITH DAT	3	ea	08.08.2013			
		STAMP TRODAT - WITH DATES SEE TEXT PROCESSED 2013-01-13 JOB COSTING						
00050		A4 EASY WHITE ENVELOPES	1	ea	08.08.2013			
		A4 EASY WHITE ENVELOPES C4 / BOX TO BE DEL @ ELANDSFONTEIN ESTHER 011 878 7062						

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00060		MON AMI BALL PEN CLIQUE	36	ea	08.08.2013			
		MON AMI BALL PEN CLIQUE JELLER 0.7MM 24 BLACKS 12 RED TO BE DEL @ ELANDSFONTEIN ESTHER 011 878 7062						
00070		STAPLES BOX 5000 W254 2	10	ea	08.08.2013			
		STAPLES BOX 5000 W254 26/6 TO BE DEL @ ELANDSFONTEIN ESTHER 011 878 7062						
00080		HANDLE SCISSORS 21.5 CM	3	ea	08.08.2013			
		HANDLE SCISSORS 21.5 CM TO BE DEL @ ELANDSFONTEIN						

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
		ESTHER 011 878 7062						
00090		CROXLEY INDEX PVC DIVID	10	ea	08.08.2013			
		CROXLEY INDEX PVC DIVIDERS JAN-DEC/PACK TO BE DEL @ ELANDSFONTEIN ESTHER 011 878 7062						
00100		ARCH LEVER FILES W71 N0	30	ea	08.08.2013			
		ARCH LEVER FILES W71 N0 INDEX ( EA) TO BE DEL @ ELANDSFONTEIN ESTHER 011 878 7062						
00110		CARTRIDGES HP 1536 DNI	15	ea	08.08.2013			
		CARTRIDGES HP 1536 DNI 78A BLACK MFP TO BE DEL @ ELANDSFONTEIN						

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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

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