



Transnet SOC Limited
T/A Transnet Capital Projects

REQUEST FOR QUOTATION

TRANSNET FREIGHT RAIL - RME
TFR RFQ BOARD
PROCUREMENT DEPARTMENT
BELLVILLE CAPE TOWN

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

Attention:

Telephone Number :
Fax Number :
Vendor Number :500000

Quotation Deadline Date : 28.08.2013
Quotation Deadline Time : 16:00

REQUEST for QUOTATION
Transnet Capital Projects
RFQ Number / Date
6000171241 / 19.08.2013
Contact Person / Telephone
Noloyiso Alam / 021 940 1886
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		hire of container	1	Ac	09.09.2013			

hire of container
5 x hire of office containers
with air conditioners
zozo type office container (6mx2.4m)
hire for 12 months

Darren 083 852 0709
Proj duration: 5 years
Kimberly De Aar

The item covers the following services:

00020		hire of combination	1	Ac	09.09.2013			
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hire of combination
1 x hire of combination kitchen & mess (6mx6m)

"PREVIEW ONLY COPY"



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 7530

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double containers
 hire for 12 months

Darren 083 852 0709
 Proj duration: 5 years
 Kimberly De Aar

The item covers the following services:

00030		hire of ablution	1	Ac	09.09.2013			
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hire of ablution
 3 x facility (3 showers & 3 toilets) (6mx2.4m)
 hire for 12 months

Darren 083 852 0709
 Proj duration: 5 years
 Kimberly De Aar

The item covers the following services:



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00040		hire of room	1	Ac	09.09.2013			
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hire of room
 1 x hire of meeting room (double 6mx4.8m)
 with air conditioners
 hire for 12 months

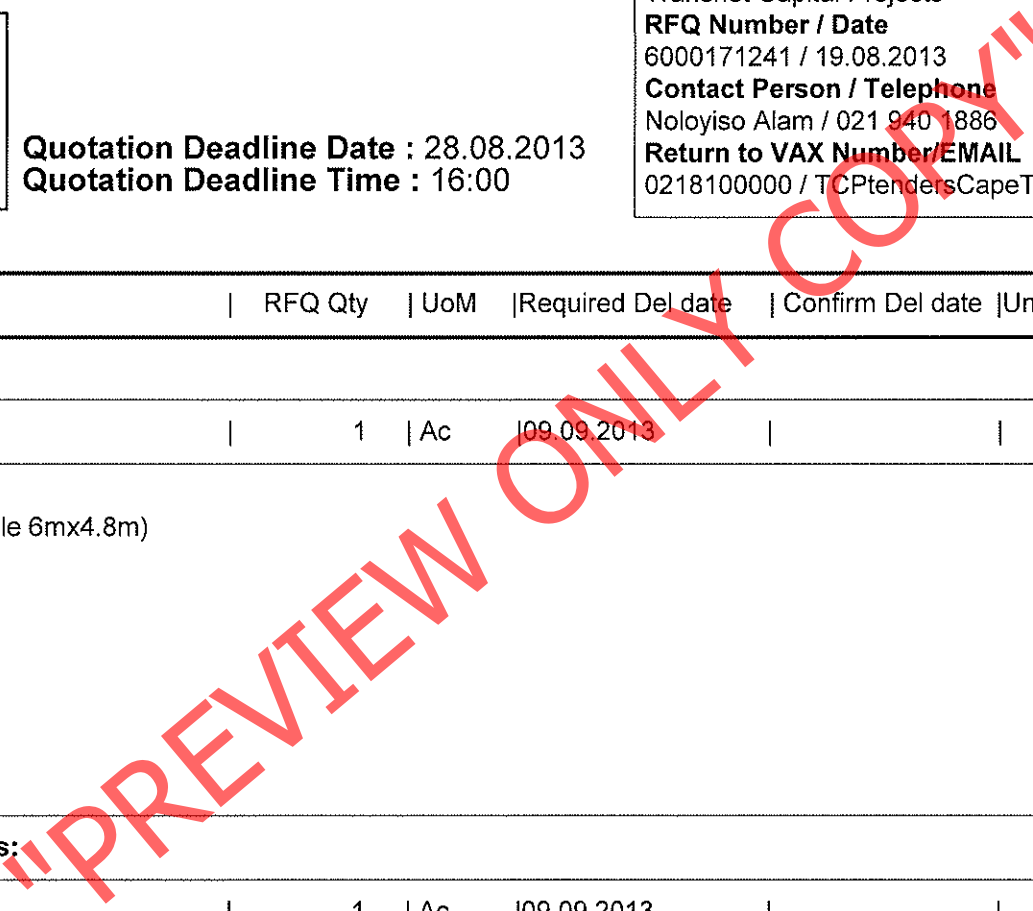
Darren 083 852 0709
 Proj duration: 5 years
 Kimberly De Aar

The item covers the following services:

00050		hire of change	1	Ac	09.09.2013			
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hire of change
 1 x room container (6mx4.8m)
 hire for 12 months

Darren 083 852 0709





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------	----------	-------------	---------	-----	-------------------	------------------	-----------------	------------------

Proj duration: 5 years
 Kimberly De Aar

The item covers the following services:

00060		establishment	1	Ac	09.09.2013			
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Establishment and de-establishment of all containers to be delivered in Kimberly

Darren 083 852 0709
 Proj duration: 5 years
 Kimberly De Aar

REQUESTER AND DELUIVERY ADDRESS:

Darren Cupido-Transnet Freight Rail
 Kimberley / De Aar
 Tel: 022 703 3757
 CELL: 083 852 0709
 E-mail:Darren.Cupido@transnet.net

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.



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

The item covers the following services:

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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):
	X				

Name of SCS Contact: Normisikilele Ncamane

PeDB Number:

Commodity type: Containers

RFQ Description: Container Hire

Period of Contract :	24 Months	Delivery date:	2 weeks from order
Is briefing session / site meeting required?	No	Suggested briefing/site date and venue:	n/a

SAP REQUISITION NUMBER	10333744 to 47 and 10335858 to 10335863 Hire of containers	Plans / Drawing no/Specs:	Not applicable
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Retention fee to be held: N/A

DELIVERY ADDRESS: Kimberley – De Aar

Material Master Item

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

Request For Quote (RFQ)	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 RF/RFPP) (PPM 2.10)	2.10	
Consultant (PPM 2.14)	2.14	
CIDB and Level (PPM 2.17)	2.17	

EVALUATION PRINCIPLES (Tick)

1. Technical, Commercial & BBBEE (50/40/10 Principle)	TICK	(To be completed by Line & SCS)
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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%	10%
• Payment conditions		20%	5%
• Total cost of ownership (TCO)		20%	5%
• Financial capacity		20%	5%
• References / previous performance record		20%	5%
Category: B-BBEE (Scoring Matrix) (By Example)	15%		(to be completed by SCS)
• B-BBEE certificate and scorecard		100%	15%
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:	Warrant no and copy attached: (Capex)
Cost Centre Number:	GL Account Number:
Has this service been budgeted for?	If YES state amount:
If No has specific approval been sought	Financial Year:
Insurance Required	Type of Insurance

If No has specific approval been sought		Financial Year:	2013 – 2014
Insurance Required	Yes	No X	Type of Insurance
			N/A
			freight rail

CONTACT DETAILS OF REQUESTOR (Line Function to complete)			
Name of person requesting Service:	Darren Cupido	Manager / Project Manager:	Darren Cupido
Department :	TFR RME Civils	Depot:	Saldanha
Contact number:	0838520709	Contact number:	0227032263
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).	
_____ Name, designation	_____ Signature Date
_____ Pension Number:	_____ 1827
_____ User ID Number :	_____ 15 th August 2013

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	
_____ Name, designation	_____ Signature Date
_____ Pension Number: 123898	_____ 19/08/2013
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	
_____ Name, designation	_____ Signature Date
_____ Pension Number:	_____ Signature Date