



**REQUEST FOR QUOTATION**

**Transnet SOC Limited**  
**Transnet RME**

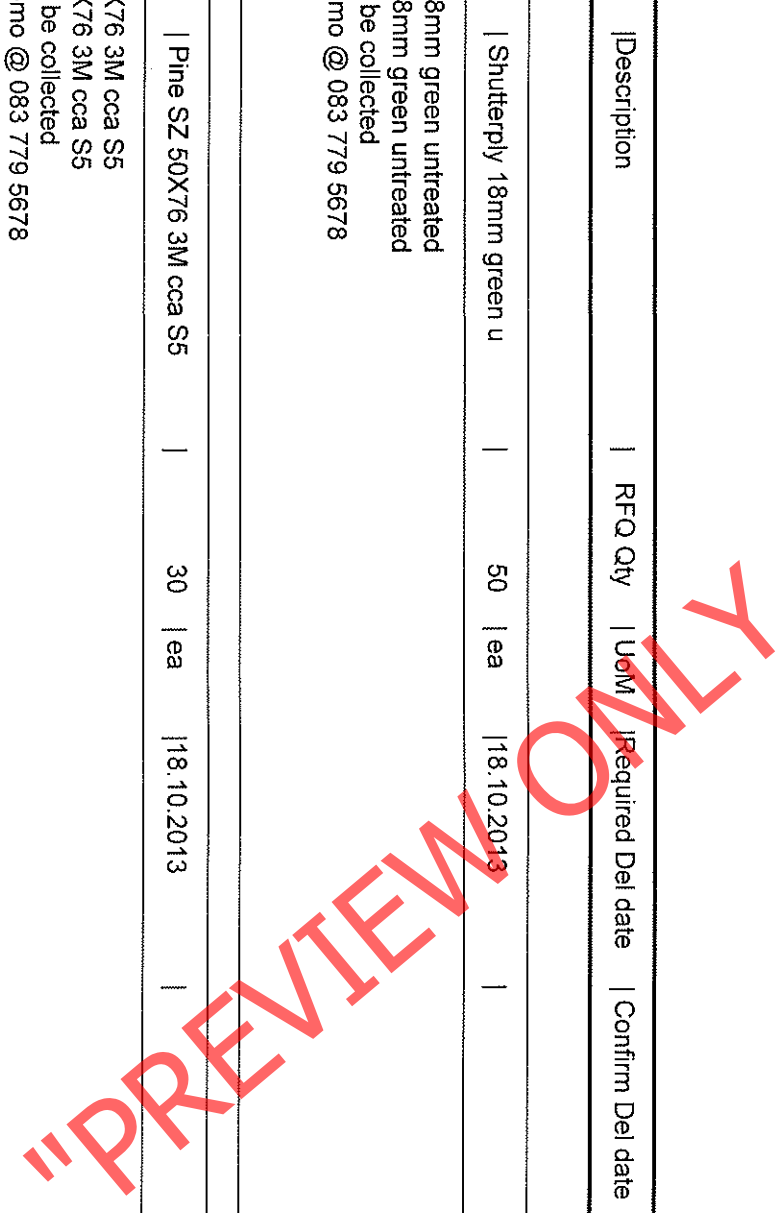
**TRANSNET FREIGHT RAIL - RME**  
**TFR RFQ BOARD-RME**  
**PROCUREMENT DEPARTMENT**  
**EAST LONDON**

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

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

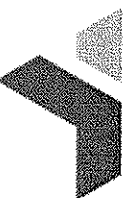
**Quotation Deadline Date : 15.10.2013**  
**Quotation Deadline Time : 16.00**

**REQUEST for QUOTATION**  
 Transnet RME  
 RFQ Number / Date  
 6000176506 / 02.10.2013  
**Contact Person / Telephone**  
 Yandiswa Oldjohn / 021 940 1911  
**Return to VAX Number/EMAIL**  
 0218100000 / TCPlendersCapeTown@Transnet.net



Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
100010		Shutterply 18mm green u	50	ea	18.10.2013			
		Shutterply 18mm green untreated						
		Shutterply 18mm green untreated						
		Material will be collected						
		Contact Mlomo @ 083 779 5678						

100020		Pine SZ 50X76 3M cca S5	30	ea	18.10.2013			
		Pine SZ 50X76 3M cca S5						
		Pine SZ 50X76 3M cca S5						
		Material will be collected						
		Contact Mlomo @ 083 779 5678						



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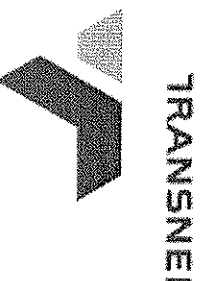
Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
100030	Heavy Duty Rake Heavy Duty Rake Material will be collected Contact Mlomo @ 083 779 5678	Heavy Duty Rake	6	ea	18.10.2013			
100040	Shovel Shovel Material will be collected Contact Mlomo @ 083 779 5678	Shovel	10	ea	18.10.2013			
100050	Spade No2 st/shift	Spade No2 st/shift	5	ea	18.10.2013			

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
100060	50kg	Binding Wire	1	ea	18.10.2013			

Spade No2 st/shift  
 Material will be collected  
 Contact Mlomo @ 083 779 5678

100070	25kg	Nail Wire 100x4mm	2	ea	18.10.2013			
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25kg Nail Wire 100x4mm  
 25kg Nail Wire 100x4mm  
 Material will be collected  
 Contact Mlomo @ 083 779 5678

"PREVIEW ONLY"

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
100080		25kg Nails Wire 75x3,55 25kg Nails Wire 75x3,55mm	2	ea	18.10.2013			
Material will be collected Contact Mlomo @ 083 779 5678								
100090		Nails STL Flu 40mm 500g Nails STL Flu 40mm 500g	10	ea	18.10.2013			
Material will be collected Contact Mlomo @ 083 779 5678								

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Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00100		Broom (for road swiping) Broom (for road swiping) Material will be collected Contact Mlomo @ 083 779 5678	5	ea	18.10.2013			

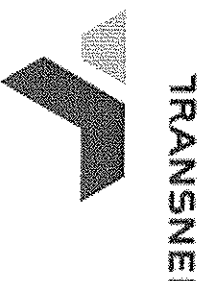
00110		Edge straight Alum H.D Edge straight Alum H.D 3m Material will be collected Contact Mlomo @ 083 779 5678	5	ea	18.10.2013			
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00120		Float Plastic	10	ea	18.10.2013			
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	Float Plastic							
	Float Plastic							
	Material will be collected							
	Contact Mlomo @ 083 779 5678							

100130		Hammer Claw 500g	8	ea	18.10.2013			
		Hammer Claw 500g						
		Hammer Claw 500g						
	Material will be collected							
	Contact Mlomo @ 083 779 5678							

100140		Hammer 1.8kg Club	4	ea	18.10.2013			
		Hammer 1.8kg Club						
		Hammer 1.8kg Club						
	Material will be collected							
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Item	Material	Description	RFQ Qty	Uom	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
100150		Edge Straight Aluminium 4m Edge Straight Aluminium 4m Material will be collected Contact Milomo @ 083 779 5678	5	ea	18.10.2013			
100160		Edge Straight Alum H.D 2m Edge Straight Alum H.D 2m Material will be collected	5	ea	18.10.2013			

**REQUESTER AND DELIVERY ADDRESS:**

MLOMO-TRANSNET FREIGHT RAIL



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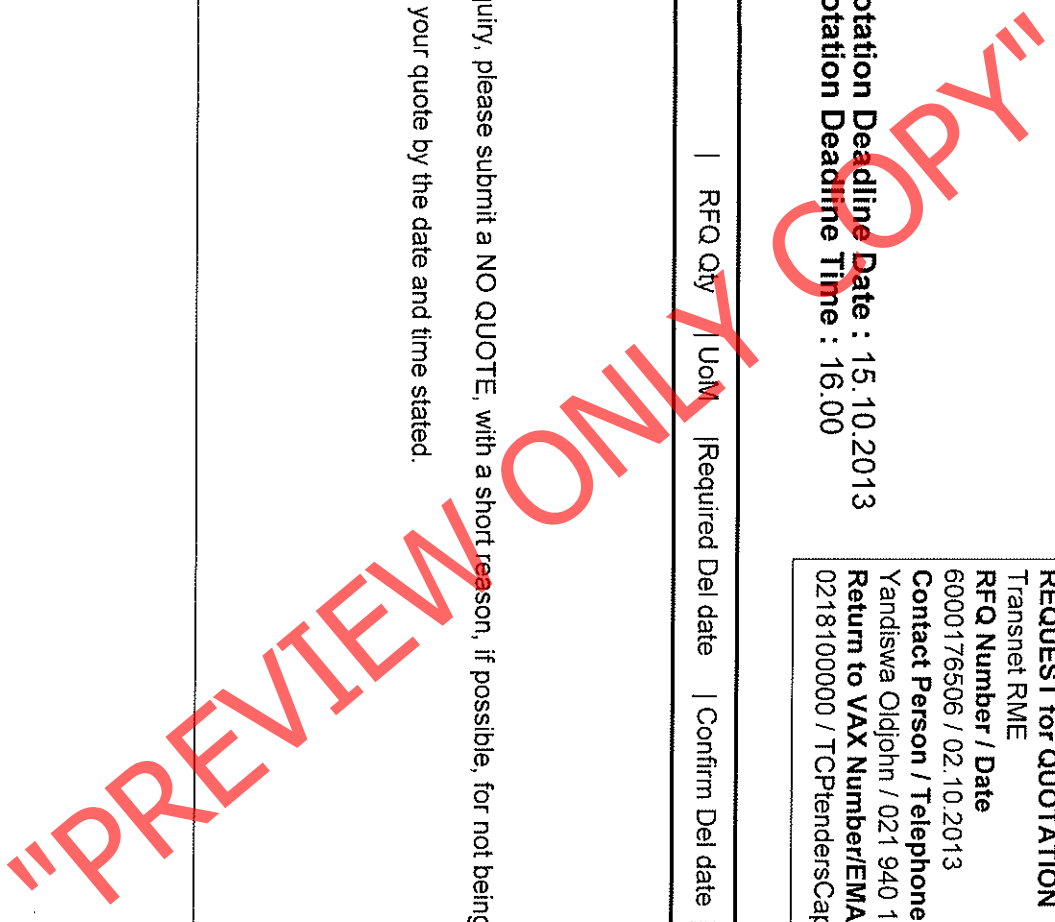
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TO COLLECT

Contact Mlomo @ 083 779 5678

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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Delivery Address  
TFR RME Cape Town  
De Gatt Complex, Behind Propne  
Bellville South, Cape Tow  
7530

"ONLY COPY"

This RFQ is subject to the following conditions:

1. Prices : The prices quoted in SA currency and is excluding of V.A.T
2. Delivery : The prices 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.

"PRELIMINARY"

Signature \_\_\_\_\_

Date \_\_\_\_\_