

Transnet SOC Limited
Transnet RME

REQUEST FOR QUOTATION

TFR RFQ BOARD
TRANSNET FREIGHT RAIL RME
PROCUREMENT DEPARTMENT
3900

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

**Attention:**

Telephone Number :
Fax Number :
Vendor Number :500000

Quotation Deadline Date : 04.08.2014
Quotation Deadline Time : 12:00

REQUEST for QUOTATION

Transnet RME

RFQ Number / Date

6000203275 / 24.07.2014

Contact Person / Telephone

Mari Manzi / 035 905 4622

Return to FAX Number/EMAIL

086 5159978 / TCPTendersRichardsBay@Transnet.net

Item	Material	Description	RFQ Qty	UoM	Required Del date	Confirm Del date	Unit Price Excl	Total Price Excl
00010		Supply, cut, bend and del	4,281	kg	06.08.2014			

Transnet Limited t/a Transnet Freight Rail RME # Richards Bay, hereby invite your company to supply a detailed quotation to provide/supply and deliver the following:

Supply, cut, bend and deliver reinforcement as per attached bending schedule (4,281.35kg)

Notes:

- Prices should include delivery to Richards Bay.
- Transnet desires a validity period of 90 [ninety] days from the closing date of this RFQ.
- Refer to specification of goods for site requirements

All technical queries relating to this request may be addressed to: Mr. Samkeliso Ngwenya - 079 801 3625 or Mr. Sbu Luvuno - 035 905 4607. All procurement relating queries can be addressed to the above mentioned contact person.

The closing time for receipt of your official quotations is: 12:00 hrs on Monday, the 4th of August 2014.

Telephonic and late quotes will not be accepted. All quotations should be submitted via fax to 086 515 9978 or 031 830 0000 or alternatively e-mailed to tcptendersrichardsbay@transnet.net



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Contact Person / Telephone
 Mari Maritz / 05 905 4622
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Procurement Official - Attention: Yogeshnie Gengan

Identification details:

Quotation / Reference number: 10408885

Description: Supply, cut, bend and deliver reinforcement as per attached bending schedule (4,281.35kg)

The supplier's/ contractor's address and identification details have to be shown on each quotation received.

Please supply the following documents with your quotation:

1. Valid Tax Clearance certificate.
2. Copy of your latest B.B.B.E.E. Certificate

Failing to submit any of the documents mentioned above, could result in your quotation to be disqualified / not accepted.

Note: #Transnet may not necessarily accept the lowest or any other offer and reserves the right to select in its favor any or, a portion of any offer made". If you are unable to quote for this survey, please submit a NO QUOTE, with a short reasons, if possible, for not being able to quote. Otherwise we look forward to receive your quote by the date and time stated.

Unloading point: Port of Richards Bay

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6000203275 / 24.07.2014

Contact Person / Telephone

Mari Maniz / 05 905 4622

Return to FAX Number/EMAIL

08 5159978 / TCPtendersRichardsBay@Transnet.net

Delivery Address

TFR RME Richards Bay
 Old Naval Base, Commodores Clo
 Meerensee, Richards Bay
 3900

This RFQ is subject to the following conditions:

1. Price/s : The price/s quoted in SA currency and is excluding of VAT
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

TURNOVER MANHOLE

Member & Size		Reinforcing					Shape Code	Bending Dimension for Shape Code					Mass in kg	
		UNITS	BAR MARK	TYPE & DIA.	NO. PER UNIT	TOTAL NO.		Length	A	B	C	D		E
Crane Beam Foundation	Bottom Reinforcement	1	MA01	Y25	16	16	8900	35						548.24
			MA02	Y32	12	12	6950	74	475	1950				526.25
			MA03	Y12	76	76	2250	60	475	500				151.85
			MA04	Y12	138	138	1550	72	475	180				189.94
			MA05	Y16	46	46	6200	70	2500	450				450.62
			MA06	Y12	46	46	5600	70	2500	160				228.75
			MA07	Y16	12	12	6950	74	475	1950				131.77
			MA08	Y12	16	16	2850	60	500	850				40.49
			MA12	Y25	8	8	1400	35						43.12
			MA13	Y32	12	12	6200	74	475	1700				469.46
		MA14	Y16	25	25	6150	74	475	1700				242.93	
		Top Reinforcement	1	MA09	Y20	20	8900	20						439.66
				MA10	Y25	11	8900	20						376.92
				MA11	Y10	115	115	850	33	450				60.31
Wall Reinforcement		1	WA12	Y12	44	44	1400	20					54.70	
			WA13	Y16	52	52	2750	37	300	2450			225.94	
			WA14	Y10	72	72	400	33	150				17.77	
			WA15	Y12	44	44	1500	37	600	850			58.61	
Beam Reinforcement		4	B01	Y10	3	12	750	60	150	150			5.55	
			B01	Y12	4	16	1300	37	450	850			18.47	
TOTAL												4281.35		

SPECIFICATION OF GOODS

SUPPLY, CUT, BEND AND DELIVER CONCRETE STEEL REINFORCEMENT BARS.

1. SCOPE

This contract covers the supply and delivery of concrete steel reinforcement bars in different sizes, lengths and shapes, to the Transnet Freight Rail RME site in the Port of Richards Bay.

2. WORK TO BE PERFORMED

The successful supplier will perform the following work:

1. Supply cut, bend and deliver concrete steel reinforcement bars as per the attached bending schedules for site in the Port of Richards Bay as per the purchase order issued.

3. ADDITIONAL INFORMATION

1. The successful supplier is required to ensure that the truck and the driver doing the deliveries has permits to enter the Port of Richards Bay;
2. The truck making the deliveries should be serviceable and conforms to all requirements of the OHS Act;
3. The driver and his assistant/s must wear at least the minimum Personal Protective Equipment when entering the site
4. The Site Agent or Contract Manager must certify invoices for payment after the services has been delivered and inspected.

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