



RFQ / TENDER

Tender No: CRAJH10850

Vendor No: 11001386

BOARD LIST
 BOARD LIST
 TRANSNET FREIGHT RAIL
 PROCUREMENT DEPARTMENT
 2000

Purchaser : Neo Sekwati
Telephone : 011 584 0635
Fax Number: 011 584 1318

Please quote reference:
 DH7/6000591133

Deliver to:
 TFR Head Office
 Supply Chain Services
 2000 Johannesburg

Closing Date : 14.06.2013
Validity Date : 31.08.2013
RFQ No : 6000591133

YOU ARE INVITED TO SUBMIT YOUR QUOTATION FOR A 6 HOUR WORKSHOP AIMED AT SENIOR LEADERS AND EXECUTIVE WHO SPONSOR OR AUTHORISE CHANGE FOR TRANSNET FREIGHT RAIL

*THE SPECIFICATION:
 *PROSCI'S CHANGE MANAGEMENT SPONSOR PROGRAM
 * 6 HOUR WORKSHOP AIMED AT SENIOR LEADERS AND EXECUTIVES WHO SPONSOR OR AUTHORISE CHANGES
 *THIS WORKSHOP IS TO ENSURE THAT ALL PARTICIPANTS WILL UNDERSTAND THE CONNECTION BETWEEN CHANGE MANAGEMENT AND BUSINESS RESULTS AND TO ALSO POSITION STRATEGICALLY THEIR BUSINESS RESULTS AND PROJECTS TO ENSURE SUCCESS

PLEASE SUBMIT A COPY OF YOUR TAX CLEARENCE AND BEE CERTIFICATE FOR MORE INFORMATION EMAIL:Cecillia.Lovinga@transnet.net OR Neo.Sekwati@transnet.net

PLEASE NOTE THAT THIS QUOTATION CLOSSES PUNCTUALLY AT 10:00 ON FRIDAY 14 JUNE 2013. LATE QUOTAION WILL NOT BE CONSIDERED. RETURN QUOTE

TO:thuli.mathebula@transnet.net OR nomsa.maseko@transnet.net
 FAX 011 774 9129 OR 774 9186

HAND DELIEVED:

1.2 IF POSTED:

21 Wellington Road
 Inyanda House 1
 Parktown
 2193
 Johannesburg

DATE: SIGNATURE OF TENDERER(S):
 CONTACT PERSON: TEL No:

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1.3 IF DELIVERED BY HAND:

Transnet Freight Rail-Supply Chain Services
21 Wellington Road
Inyanda House 1
Parktown

2. CONDITIONS:

- 2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE GENERAL CONDITIONS OF SCS QUOTATIONS, CONTRACT AND ORDERS, FORM US7 (REVISED 15 APRIL 1993), TENDER PROCEDURES, FORM CSS NO.5 (REVISED 15 APRIL 1993) AND CONDITIONS MENTIONED HEREIN.
- 2.3 TENDERERS MAY OFFER AN EARLIER VALIDITY DATE, BUT THEIR QUOTATION MAY, IN THAT EVENT, BE DISREGARDED FOR THIS REASON.
- 2.4 TENDERERS ARE REQUIRED TO OFFER ONLY FIRM PRICES. PRICES SUBJECT TO REVIEW IN TERMS OF CLAUSE 33(1) OF FORM US7 WILL ONLY BE CONSIDERED SHOULD THE DELIVERY PERIOD REQUIRED EXCEED 6 MONTHS.
- 2.5 BEST DELIVERY TIME MUST BE OFFERED.
- 2.6 DISCOUNT (TRADE DISCOUNT)/CASH DISCOUNT (CONDITONAL DISCOUNT)/ VALUE ADDED TAX (VAT) MUST BE SHOWN SEPARATELY.
- 2.7 TRANSNET RESERVES THE RIGHT TO NEGOTIATE PRICES AND COMMERCIAL ASPECTS AFTER THE CLOSING DATE OF THE QUOTATION.

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

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SCHEDULE OF REQUIREMENTS

TENDERERS SHOULD INSERT THEIR PRICE/S UNDER THE APPROPRIATE HEADINGS HEREUNDER.

IN THIS REGARD THE TENDERER'S ATTENTION IS DIRECTED TO PARAGRAPH 2 OF THE TENDER PROCEDURES OF FORM CSS NO.5.

NB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRICES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

Item	Qty	Material	Description
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00010	1	Workshop Prosci's change Management	
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Activity

Delivery Date: 18.06.2013

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):