

# RFQ / TENDER



Tender No: CRACJH9476

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:  
DH7/6000582742

Deliver to:  
TFR Head Office  
Supply Chain Services  
2000 Johannesburg

Closing Date :02.10.2012  
Validity Date :31.12.2012  
RFQ No :6000582742

YOU ARE INVITED TO SUBMIT YOUR QUOTATION FOR THE SUPPLY OF CORPORATE GIFTS (100)

\*THE SPECIFICATION.

PEN SETS, MEMORY STICK, EXT HARD DRIVE . (100 UNITS NO MORE THAN R100 PER UNIT)

PLEASE SUBMIT A COPY OF YOUR TAX CLEARANCE AND BEE CERTIFICATE FOR MORE INFORMATION CALL TERESA KOEGELENBERG 011 583-0371/0833809121

PLEASE NOTE THAT THIS QUOTATION CLOSES PUNCTUALLY AT 10:00 ON TUESDAY 02 OCTOBER 2012. LATE QUOTATION WILL NOT BE CONSIDERED. RETURN QUOTE

TO:thuli.mathebula@transnet.net OR nomsa.maseko@transnet.net

FAX 011 774 9129 OR 774 9186

HAND DELIVERED:

1.2 IF POSTED:

21 Wellington Road  
Inyanda House 1  
Parktown  
2193  
Johannesburg

1.3 IF DELIVERED BY HAND:

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

DATE: .....

SIGNATURE OF TENDERER(S): .....

CONTACT PERSON: ..... TEL No: .....

# RFQ / TENDER

Tender No: CRACJH9476 Page  
Date : 21.09.2012 2

BOARD LIST  
TRANSNET FREIGHT RAIL  
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## 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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# RFQ / TENDER

Tender No: CRACJH9476 Page  
Date : 21.09.2012 3

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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
00010	100	CORPORATE GIFTS	

Delivery Date: 05.10.2012

FULL DETAILS OF DESCRIPTION

R.....  
Activity

Preview copy only.

DATE: .....

SIGNATURE OF TENDERER(S): .....

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