

RFQ / TENDER

Tender No: CRACJH9907



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:
DH7/6000586117

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date :25.01.2013
Validity Date :31.03.2013
RFQ No :6000586117

YOU ARE INVITED TO SUBMIT YOUR QUOTATION FOR THE OFFICE FURNITURE
REMOVAL AT THE RADIO WORKSHOP PARK STATION. [MOVE FROM SHOP M2 1ST
FLOOR
PARKSTATION JHB TO SHOP M2 3RD FLOOR PARKSTATION JHB]

*THE SPECIFICATION IS ATTACHED.

PLEASE SUBMIT A COPY OF YOUR TAX CLEARANCE AND BEE CERTIFICATE
FOR MORE INFORMATION CONTACT ANNA BROWN 011 773 5024

PLEASE NOTE THAT THIS QUOTATION CLOSSES PUNCTUALLY AT 12:00 ON FRIDAY
25 JANUARY 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:

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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 (CONDITIONAL 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.

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	R..... Activity
00010	1		Office Furniture to be moved at JHB stat	

Delivery Date: 28.01.2013

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

OFFICE FURNITURE FOR THE MOVE OF THE RADIO WORKSHOP PARK STATION

DESKS	16
CHAIRS	43
STEEL CABINETS	10
WOODEN FILLING CABINETS	16
WORKBENCHES	11
LOUNGE SUIT	1
COPIER MACHINE	1
WHITE NOTICE BOARDS	4
STEEL STORING RACKS	30
LADDERS	7
SAFE'S	3
CREDENZA'S	3
TV	1
BOARDROOM TABLE	1
FRIDGE	1
BOXES	400