

RFQ / TENDER

Tender No: CRACPRC900



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Emelda Lithole
Telephone : 011 584 1025
Fax Number:

Please quote reference:
DJ6/6000581258

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 28.08.2012
Validity Date : 31.10.2012
RFQ No : 6000581258

COMPULSORY BRIEFING SESSION DETAILS:
PLACE: PRETORIA SITE CO-ORDINATES: S25:41:28,50 E020:10:07.40
FOR MORE INFO: CONTACT: PREM NAJBER: 0834605897 Currency: ZAR
DATE: 21/08/2012 TUESDAY TIME: 10H00 AM
RFQ/TENDER: CRACKDS9005

SUPPLY OF ALTERATIONS AND ADDITIONS TO CABLE HILL SITE EQUIPMENT ROOM
AT RAIL NETWORK TELECOMMS PRETORIA DEPOT

YOU ARE HEREBY INVITED TO QUOTE AND SUBMIT QUOTATION/S AT
INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN-JOHANNESBURG, NOT LATER
THAN TUESDAY 28 AUGUST 2012 AT 10:00 AM.

1. RETURN OF QUOTATION/S PLEASE FAX: 011 774 9129 OR 774 9186 OR
E-MAIL TO: thuli.mathebula@transnet.net AND NB TENDER BOX IS OPEN
SEVEN DAYS A WEEK FOR QUOTATION/S SUBMISSIONS.
PLEASE ADHERE ATTACHMENT COPY FOR PRICE QUOTATION

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING DATE AND LATE QUOTATIONS WILL
NOT BE CONSIDERED.

1.2 IF DELIVERED BY HAND:
TRANSNET FREIGHT RAIL, SUPPLY CHAIN SERVICES
GROUND FLOOR
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
2193

2. CONDITIONS:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE STANDARD TERMS
AND

CONDITIONS OF CONTRACT, FORM US7(LATEST), GENERAL TENDER CONDITIONS, FORM CSS5 (LATEST) 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.

DATE:

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