



RFQ / TENDER

Tender No: KGG-12890

Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : E. Mundalamo
Telephone : 011 584 1142
Fax Number:

Please quote reference:
D33/6000600128

Deliver to:
TFR Southern Gauteng
Supply Chain Services
East and
1400 Johannesburg

Closing Date : 21.02.2014
Validity Date : 21.05.2014
RFQ No : 6000600128

Ihr Zeichen KGG-12890

FOR TECHNICAL ENQUIRIES WITH REGARD TO THIS RFQ YOU MAY CONTACT
MS KGOMOTSO RAMATLAPENG, 083 414 1758

THE RFQ DOCUMENTS ARE OBTAINABLE FROM THE OFFICE OF TRANSNET FREIGHT
RAIL, TENDER ADVISE CENTRE GROUND FLOOR, INYANDA HOUSE 1, WELLINGTON
ROAD
PARKTOWN, DURING OFFICE HOURS FROM 08:00 TO 15:00 AND RFQ DOCUMENTS IS
FOR FREE.

1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY ON THE CLOSING DATE(14:00
, 21.02.2014 AND LATE QUOTATIONS WILL NOT BE CONSIDERED

1.2 IF POSTED/ HAND DELIVERY

THE SECRETARY
TRANSNET ACQUISITION COUNCIL
INYANDA HOUSE 1
21 WELLINGTON ROAD
PARKTOWN
JOHANNESBURG
2001

1.3 IF E-MAILED

anthonie.erasmus@transnet.net / morris.mhlongo@transnet.net

2. CONDITIONS:

DATE: SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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- 2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE GENERAL CONDITIONS OF PROMAT QUOTATIONS, CONTRACT AND ORDERS, FORM US7 (REVISED 15 APRIL 1993), TENDER PROCEDURES, FORM CSS N0.5 (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"

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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.

3 EVALUATION CRITERIA

COMPLIANCE TO SPECIFICATION, BROCHURE AND DELIVERY PERIOD.

3.1 COMPETITIVE PRICING AND BEE

Item	Qty	Material	Description	
00010	24	BULK HEAD CONNECTORS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00020	24	PIGTAILS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00030	24	BULK HEAD CONNECTORS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				

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Item	Qty	Material	Description
00040	24	PIGTAI	
			R..... Each
Delivery Date: 24.03.2014			
FULL DETAILS OF DESCRIPTION			
00050	24	BULK HEAD CONNECTORS	
			R..... Each
Delivery Date: 24.03.2014			
FULL DETAILS OF DESCRIPTION			
00060	24	PIGTAI	
			R..... Each
Delivery Date: 24.03.2014			
FULL DETAILS OF DESCRIPTION			
00070	24	BULK HEAD CONNECTORS	
			R..... Each
Delivery Date: 24.03.2014			
FULL DETAILS OF DESCRIPTION			
00080	24	PIGTAI	
			R..... Each
Delivery Date: 24.03.2014			
FULL DETAILS OF DESCRIPTION			
00090	24	BULK HEAD CONNECTORS	
			R..... Each
Delivery Date: 24.03.2014			
FULL DETAILS OF DESCRIPTION			

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Item	Qty	Material	Description	
00100	24	PIGTAILS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00110	24	BULK HEAD CONNECTORS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00120	24	PIGTAILS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00130	24	BULK HEAD CONNECTORS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00140	24	PIGTAILS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00150	24	BULK HEAD CONNECTORS		R..... Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				

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Item	Qty	Material	Description
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00160 24 PIGTAILS

R.....

Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):



Specifications

Optic Fibre pigtails and mid couplers

Pigtails

Connector: E2000 APC

Length: 1 m

Type: Duplex

Quantity: 192

Midcoupler

Type: E2000 Duplex

Quantity: 192

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Transnet SOC Ltd
Registration Number
1990/000900/30

Carlton Centre
150 Commissioner
Street
Johannesburg
2001

P.O. Box 72501
Parkview, Johannesburg
South Africa, 2122
T +27 11 308 3001
F +27 11 308 2638

Directors: ME Mkwanazi (Chairman) B Molefe* (Group Chief Executive) MA Fanucchi Y Forbes HD Gazendam NP Mxasana N Moola NR Njeko IM Sharma IB Skosana
E Tshabalala DLJ Tshepe A Singh* (Group Chief Financial Officer)
*Executive

www.transnet.net

Group Company Secretary: ANC Ceba



COST CENTRE OWNER / APPROVER / LINE MANAGER (Line Function to complete)		
The proposed procurement per the Demand request is done in terms of my approved delegation of authority (DOA) as loaded on SAP and that all declaration of interests (DOI) have been duly declared.		
<u>PABALELO Nkwire, Depot Engineer</u> Name, designation	<u>[Signature]</u> Signature	<u>2013/12/09</u> Date
Pension Number:		
User ID Number :		

RFS GOVERNANCE CHECKLIST (SCS Compliance & Governance to complete)		
The CONTRACT ADMINISTRATION DEPARTMENT confirms that:-		
1. The PEDB Number has been issued on SAP RFX 2. The Correct Tender Template has been issued and is attached		
<u>P. Deventer Buyer</u> Name, designation	<u>[Signature]</u> Signature	<u>8/1/2014</u> Date
Pension Number: 35783		
The GOVERNANCE DEPARTMENT confirms that:-		
1. The DOA has been verified on SAP 2. The Criteria have been pre-defined and checked 3. The RFS (PeDB) has been registered on the tender register 4. The Confinement DOA/DOI has checked and verified		
<u>Sarah Assegazi</u> Name, designation	<u>[Signature]</u> Signature	<u>16/1/2014</u> Date
Pension Number:		