



RFQ / TENDER

Tender No: KGG-12891

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:
D33/6000600105

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

Closing Date : 21.02.2014
Validity Date : 21.05.2014
RFQ No : 6000600105

Ihr Zeichen KGG-12891

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

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:

- 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

DATE: SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

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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.

3, EVALUATION CRITERIA COMPLIANCE TO SPECIFICATION, BROCHURE AND DELIVERY PERIOD 70% THRESHOLD
 3.1,COMPETITIVE PRICING AND BEE

Prices in South African currency including the cost of packing and packing materials for delivery as follows:
A: B: C:
DIRECT DIRECT EX OVERSEAS
by rail to by other WORKS
destination means to
point destination
(Railage a/c point
.....)

Item	Qty	Material	Description	A	B	C
00010	1	ODF DRAWER TYPE		R..... Each	R..... Each	R..... Each
Delivery Date: 24.03.2014 FULL DETAILS OF DESCRIPTION						
00020	1	ODF DRAWER TYPE		R..... Each	R..... Each	R..... Each
Delivery Date: 24.03.2014 FULL DETAILS OF DESCRIPTION						
00030	1	ODF DRAWER TYPE		R..... Each	R..... Each	R..... Each
Delivery Date: 24.03.2014						

DATE: SIGNATURE OF TENDERER(S):

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A:	B:	C:
DIRECT	DIRECT	EX OVERSEAS
by rail to	by other	WORKS
destination	means to	
point	destination	
(Railage a/c	point	
.....)		

Item	Qty	Material	Description
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FULL DETAILS OF DESCRIPTION

00040 1 ODF DRAWER TYPE

R..... R..... R.....
 Each Each Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

00050 1 ODF DRAWER TYPE

R..... R..... R.....
 Each Each Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

00060 1 ODF DRAWER TYPE

R..... R..... R.....
 Each Each Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

00070 1 ODF DRAWER TYPE

R..... R..... R.....
 Each Each Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

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Prices in South African currency
including the cost of packing and packing
materials for delivery as follows:

A: B: C:
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destination means to
point destination
(Railage a/c point
.....)

Item	Qty	Material	Description
------	-----	----------	-------------

00080	1	ODF DRAWER TYPE	
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R..... R..... R.....
Each Each Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):



Specification

Optical Distribution Frame
24 way Patch panel

"PREVIEW COPY ONLY"



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 Nkwu, 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 Asstogaa</u> Name, designation	<u>[Signature]</u> Signature	<u>16/1/2014</u> Date
Pension Number:		