



RFQ / TENDER

Tender No: KGG-12892

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:
D33/6000600129

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

Closing Date : 21.02.2014
Validity Date : 21.05.2014
RFQ No : 6000600129

Ihr Zeichen KGG-12892

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 AND CRITERIA

COMPLIANCE TO SPECIFICATION, BROCHURE AND DELIVERY PERIOD. 3.1 COMPETITIVE PRICING AND BEE

Item	Qty	Material	Description	R.....
00010	1	CABINET (16U FREE STANDING)		Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00020	1	CABINET (16U FREE STANDING)		Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00030	1	CABINET (16U FREE STANDING)		Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				
00040	1	CABINET (16U FREE STANDING COMMS)		Each
Delivery Date: 24.03.2014				
FULL DETAILS OF DESCRIPTION				

DATE:

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Item	Qty	Material	Description
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00050	1	CABINET 16	
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R.....
Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

00060	1	CABINET (16U TREE STANDING)	
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R.....
Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

00070	1	CABINET (16U TREE STANDING)	
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R.....
Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

00080	1	CABINET (16U TREE STANDING)	
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R.....
Each

Delivery Date: 24.03.2014

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

DATE:

SIGNATURE OF TENDERER(S):

PROJECTS DIVISION

SPECIFICATION FOR A 19 INCH FREE STANDING CABINET 16U

No	ITEM	DESCRIPTION
1	Height	16U
2	Size	600mm x 600mm
3	Loading Capacity	600kg
4	Door :Front :Side & Rear	Steel framed, Lockable, Toughened Clear Glass door. Opening 180 Degrees left to right. Hinged and lockable. Side panels and Rear doors must be removable.
5	Paint Specification and Colour	Powder coated (supplier to specify painting specifications): Ocean Grey
6	Plinth	600mm x 600mm
7	Punch Profile (Rear)	None
8	Punch Profile (Front)	16U
9	Standard Ground bar	Copper - Mounted Vertical Isolated from Cabinet
10	Flat mount tray	300mm 1*
11	Gland Plates	Top and Bottom
12	Depth Reducer	2* each side
13	Trunking	40 x 40 Finger Trunking Full Cabinet Length 1*
14	Cable Duct	100mm light Duty. Full cabinet length
15	Mounting rails	19 inch mounting rails must be fully adjustable within the cabinet
16	Blanking panel	2U 1*
17	Cage nuts, Screws and Cup Washers (loose)	36
18	Cage nuts, Screws and Cup Washers (Assembling)	
19	Cable Entry	Bottom The cable entry position are to be dust protected by means of a brush entry panel. (Gland plate 4U)
20	Brush Panel	1U 1*
21	Fans	48V DC 2* Top mounted on gland plate 4U
22	Patch Panel V.24 (16 Way) Numbered 1 to 16	2U 1*
23	Dust proofing	Cabinet must be dust proof with rear air vent and dust filter
24	Trip switch panel 3U	5 x 5A DC trip switches with commoning strip
Note: * =Quantity		

TERMS and CONDITIONS

- 1 Transtel reserves the right to inspect and approve the Supplier 's production facility.
- 2 Transtel reserves the right to call for the inspection of Cabinet at any stage before acceptance
- 3 A sample of the Cabinet covered by the specification must be submitted within 14 days if called for. The sample will be regarded as being identical to those to be produced.
- 4 Quality - Supplier to state which Standards and/or Quality Control system apply
- 5 Compliance - Supplier to provide a schedule of compliance to requirements 1-24 as well as the Terms and Conditions
- 6 Delivery - Supplier to specify delivery time directly to the specified Transtel premises.
- 7 Cabinet to be populated with above items as per layout which will be supplied by Transtel
- 8 Ground Bar to be connected to Plinth with earth wire



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