RFQ / TENDER

Tender No: KGG-13024



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:

D33/6000600367

Deliver to:

TFR Head Office Supply Chain Services 2000 Johannesburg

Closing Date Validity Date RFO No

:03.03.2014 :03.06.2014 :6000600367

Ihr Zeichen KGG-13024

FOR TECHNICAL ENQUIRIES WITH REGARDS TO THIS RFQ YOU MAY CONTACT MR GERT VAN RENSBURG, 083 440 4228

THE RFQ DOCUMENTS ARE OBTAINABLE FROM 26/02/2014 TILL 28/02/2014 THE OFFICE OF TRANSMET FREIGHT RAIL, TENDER ADVISE CENTRE GROUND FLOOR, INYANDA HOUSE 1, 21 WELLINGTON ROAD, PARKTOWN. DURING OFFICE HOURS FROM 08:00 TO 15:00 AND RFO DOCUMENTS IS FOR FREE.

1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY ON THE CLOSING DATE 03/03/2014 AT 10:00 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:

thuli.mathebula@transnet.net

2. (CONDITIONS:
2.2	ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE GENERAL
DATE: ,,,,,,,	SIGNATURE OF TENDERER(S):
	CONTACT PERSON: TEL No:

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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 INITERMS 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.



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

3.1 COMPLIANCE TO SPECIFICATION

3.2 COMPETITIVE PRICING AND B-BBEE

Item	Qty	Material	Description	, 0	
00010	27	Doble Door	Lockers	R	
Delivery Da	te: 15.04.2014			Each	
FULL DETA	ILS OF DESCRIPT	ΓΙΟΝ			
Double door	lockers		N		
	O -				
	0				

DATE:	SIGNATURE OF TENDERER(S):	\$\$\$\$\$\\\

Specification

Lockers

General specification: single locker or can be made up into a bank of lockers in any configuration to suit most application.

Number of doors:

	eingle	double	Four-door	
Number of doors	1	2	4	
Size of each compartment	1800mm	900mm	450mm	
shelf	yes	no	no	
Coat rail	yes	yes	no	

Colour: structured dark admiralty grey (standard)

Size: 1800mm high x300mm wide x 450 mm deep

Weight: approximately 20 kg

Steel: Manufactured from high quality steel, Back panel 0,5 mm, doors and sides 0,6 mm

Paint: Coated with epoxy power, baked enamel finish (50 microns) for superior look, durability and maintenance

Shrink wrapped: Each locker is individually shrink-wrapped

Hinging System: Unique hining system, ensuring flush-fitting doors which can be removed easily for maintenance

Locking Mechanism: Effective locking mechanism incorporating closing device, suitable for a padiock

TO BE ORDERED: 30