



RFQ / TENDER

Tender No: KGG-13677

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:
D33/6000600899

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date :25.03.2014
Validity Date :25.06.2014
RFQ No :6000600899

Ihr Zeichen KGG-13677

FOR TECHNICAL ENQUIRIES WITH REGARDS TO THIS RFQ YOU MAY CONTACT
MR GERT VAN RENSBURG 011 950 1431/083 284 5806

THE RFQ DOCUMENTS ARE OBTAINABLE FROM 14/03/2014 TILL 24/03/2014
THE OFFICE OF TRANSNET FREIGHT
<RAIL, TENDER ADVISE CENTRE GROUND FLOOR, INYANDA HOUSE 1, 21 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 25/03/2014 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-MAIL:

thuli.mathebuia@transnet.net

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

RFQ / TENDER

Tender No: KGG-13677 Page
Date : 12.03.2014 2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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 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):

RFQ / TENDER

Tender No: KGG-13677 Page
Date : 12.03.2014 3

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

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	R.....
00010	27	Doble Door Lockers		Each

Delivery Date: 30.04.2014

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

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:

	single	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 padlock

TO BE ORDERED: 30

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 NKUGU, Nepal Engineer</u> Name, designation	<u>[Signature]</u> Signature	<u>2013/09/09</u> Date
Pension Number:	31896	
User ID Number:	0031896	

RFS GOVERNANCE CHECKLIST (SCS Compliance & Governance to complete)		
The CONTRACT ADMINISTRATION DEPARTMENT confirms that:-		
1. The PEDB Number has been issued or SAP RFX		
2. The Correct Tender Template has been issued and is attached		
<u>P. Deveder, Buyer</u> Name, designation	<u>[Signature]</u> Signature	<u>22/1/2014</u> Date
Pension Number: 35763		
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>[Signature]</u> Name, designation	<u>[Signature]</u> Signature	<u>06/02/2014</u> Date
Pension Number:		