



# RFQ / TENDER

Tender No: KGG-13678

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:  
D33/6000600898

Deliver to:  
TFR Head Office  
Supply Chain Services  
2000 Johannesburg

Closing Date : 25.03.2014  
Validity Date : 25.06.2014  
RFQ No : 6000600898

Ihr Zeichen KGG-13678

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 TO 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.

H>1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY ON THE CLOSING DATE AND 25/03/2014 AT 10:00 AND LATE QUOTATIONS  
WILL NOT BE CONSIDERED.

1.2 IF POSTED/ HAND DELIVERED:

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

3.1 ,IF DELIVERED BY E-MAIL:

thuli.mathebula@transnet.net

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

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## 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): .....

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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	R.....
00010	1	Over Head Lie Inspection Unit		Each

Delivery Date: 30.04.2014

FULL DETAILS OF DESCRIPTION

"PREVIEW COPY ONLY"

DATE: .....

SIGNATURE OF TENDERER(S): .....

## Specification

### Overhead line inspection unit

TSC - 4500 320x240 Thermal Imaging Camera - Amorphous

Silicon Microbolometer - 7-14  $\mu\text{m}$  - <50MK Thermal

Sensitivity - 50° x 38° FOV - Video Output: PAL

Real time 25 Hz - Watertight to IP67

E-CASE-TN-MB Watertight Enclosure with Video Recorder, 5" LCD

Monitor, USB Download Connector, GPS Overlay

Rechargeable Battery and Integrate charger

Video/Pow Connections for the thermal imaging

Camera - fully Assembled and Tested - including a 10mtr camera cable and and IEC 220VAC power cable

E-CUSTOM-SS-BR Customised stainless steel clamp bracket for thermal camera

To be ordered: 1

<b>COST CENTRE OWNER / APPROVER / LINE MANAGER (Line Function to complete)</b>		
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>N. van Buren, Manager</u> Name, designation	<u>[Signature]</u> Signature	<u>18/02/13</u> Date
Pension Number:	23270	
User ID Number :	0023270	

<b>RFS GOVERNANCE CHECKLIST</b> (SCS Compliance & Governance to complete)		
The <b>CONTRACT ADMINISTRATION DEPARTMENT</b> 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. De Vries, Buyer</u> Name, designation	<u>[Signature]</u> Signature	<u>22/11/2014</u> Date
Pension Number: 55785		
The <b>GOVERNANCE DEPARTMENT</b> 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>Irene Macleod</u> Name, designation	<u>[Signature]</u> Signature	<u>26/02/14</u> Date
Pension Number: 2743		