

**Section 2  
QUOTATION FORM**

I/We \_\_\_\_\_  
hereby offer to supply the goods/services at the prices quoted in the Price Schedule below, in accordance with the conditions related thereto.

I/We agree to be bound by those terms and conditions in:

- the Standard Terms and Conditions for the Supply of Goods or Services to Transnet [available on request]; and
- any other standard or special conditions mentioned and/or embodied in this Request for Quotation.

I/We accept that unless Transnet should otherwise decide and so inform me/us, this Quotation [and, if any, its covering letter and any subsequent exchange of correspondence], together with Transnet’s acceptance thereof shall constitute a binding contract between Transnet and me/us.

I/We further agree that if, after I/we have been notified of the acceptance of my/our Quotation, I/we fail to deliver the said goods/service/s within the delivery lead-time quoted, Transnet may, without prejudice to any other legal remedy which it may have, cancel the order and recover from me/us any expenses incurred by Transnet in calling for Quotations afresh and/or having to accept any less favourable offer.

**Price Schedule**

I/We quote as follows for the goods required, on a “delivery nominated designation” basis excluding VAT

ITEM	Description of Goods ( Or similar )	Unit of Measure	Quantity	Unit price	Total VAT Excl Vat ( ZAR)
1	FLUKE I 1010	EA	6		
2	FLUKE 177	EA	6		

**DELIVERY TIME :** \_\_\_\_\_

**Notes to Pricing:**

- All Prices must be quoted in South African Rand, exclusive of VAT but inclusive of delivery. ( NB Failure to include delivery cost will result in your RFQ to be overlooked**
- To facilitate like-for-like comparison bidders must submit pricing strictly in accordance with this price schedule and not utilise a different format. Deviation from this pricing schedule could result in a bid being disqualified.
- Please note that should you have offered a discounted price(s), Transnet will only consider such price discount(s) in the final evaluation stage if offered on an unconditional basis.

**Section 4**  
**SPECIFICATIONS**  
**Annexure A**  
**PHOTO**

"PREVIEW COPY ONLY"

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Respondent's Signature

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Date & Company Stamp



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COM

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FLUKE 1010

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**Section 6**  
**Bid Conditions**

- A. VENDOR APPLICATION FORM ( Only when requested to be completed)
- B. GENERAL BID CONDITIONS
- C. SUPPLIER CODE OF CONDUCT

**By signing the RFQ documents, the Respondent is deemed to acknowledge that he/she has made himself/herself thoroughly familiar with all the conditions governing this RFQ, including those contained in any printed form stated to form part hereof and Transnet Limited will recognise no claim for relief based on an allegation that the Respondent overlooked any such condition or failed properly to take it into account for the purposes of calculating tendered prices or otherwise.**

**( Available on request and can be viewed on Transnet WEB site)**

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**SIGNATURE OF RESPONDENTS AUTHORISED REPRESENTATIVE:**

\_\_\_\_\_  
Respondent's Signature

\_\_\_\_\_  
Date & Company Stamp