Tender No: El





Vendor No: 11001386

BOARD LIST BOARD LIST TRANSNET FREIGHT RAIL PROCUREMENT DEPARTMENT 2000 Purchaser: Mohale Rapetswa
Telephone: 011 584 09 44

Fax Number:

Please quote reference:

DL7/6000605405

Deliver to:

TFR Head Office Supply Chain Services 2000 Johannesburg Closing Date :14.08.2014
Validity Date :28.11.2014
BFQ No :6000605405
End of Validity :30.09.2014

Ihr Zeichen EFQ-14923

50 X LINK CONNECTOR AND 50 X ANTI-VANDALISM AT ISANDO DEPOT

THE RFQ DOCUMENT ARE OBTAINABLE FROM THE OFFICE OF TRANSNET FREIGHT RAIL, TENDER ADVICE CENTRE, GROUND FLOOR, INYANDA HOUSE 1, WELLINGTON ROAD, PARKTOVN, DURING OFFICE HOURS 08:00 TO 15:00 AND RFQ DOCUMENT IS FOR FREX.

RFQ CIOSING DATE: 14 AUGUST 2014

QUOTATIONS MAYBE E-MAILED TO: thuli.mathebula@transnet.net

FOR ANY TECHNICAL ENQUIRIES WITH REGARDS, TO THIS RFQ YOU MAY CONTACT: PRISANTHA MOODLEY: 011 570-7087

### 1. RETURN OF QUOTATION/S:

1.1 QUOTATION/S MUST BE SUBMITTED PUNCTUALLY AT 10:00 ON THE CLOSING CLOSING DATE (14 AUGUST 2014)AND LATE QUOTATIONS WILL NOT BE CONSIDERED.

#### 1.2 IF POSTED:

21 WELLINGTON ROAD INYANDA HOUSE 1 PARKTOWN 2193

4 2	10	DEI	NED	FD B	V LI A	ND.
1.3	) II-	DEL	IVER	KED B	Y HA	MI).

TRANSNET FREIGHT RAIL 21 WELLINGTON ROAD INYANDA HOUSE 1

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

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#### **PARKTOWN**

#### 2. CONDITIONS:

DATE: .....

- 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 No.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 RECEIVED 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.

SIGNATURE OF TENDERER(S):

Tender No: Date :

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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.

MB. TENDERERS OFFERING GOODS FROM IMPORTED SUPPLIES MUST SUBMIT THEIR PRIMES ON THE DELIVERY BASIS APPEARING UNDER COLUMN (C) OF THIS SCHEDULE OF REQUIREMENTS.

EVALUATION CRITERIA: COMPLIANCE TO SPECIFICATIONS COMPETITIVE PRICING B-BBEE

**COMPANY DETAILS:** 

NAME	OF COMPANY:	<u> </u>			
CONT	ACT PERSON:_				
TEL. N	IO:		FAX. NO		
REG.N	IO:				
***	Quotat.	subm.	deadline	banged	***
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DATE: ...... SIGNATURE OF TENDERER(S): .....

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- 3. ADDITIONAL INFORMATION REQUIRED: (WHERE APPLICABLE)
- 3.1 THE FOLLOWING ADDITIONAL INFORMATION IS REQUIRED:

(A) Precedence would be given to affirmative companies in the adjudication of this tender. Documentary proof of the companies black ownership is to be returned with the tender documents, please.

•	
VAN DICCOPINE.	
(A) DISCOUNT:	
(B) SETTLEMENT DISCOUNT:	
(C) PRICE/S FIRM:	
(D) PRICE/S FIRM UNTIL THEREAFTER SUBJECT TO REVIEW.	) ·
(E) PRICE/S NOT FIRM:	
(F) SABS MARK:	
(G) SABS PERMIT NO:	596
(H) BRAND/MAKE/TYPE:	
(I) FULL NAME AND ADDRESS OF MANUFACTURER.:	
(J) FULL NAME AND ADDRESS OF INSPECTION FULL.	
(K) COUNTRY OF ORIGIN:	. ~
(L) SURPLUS MATERIAL:	,
TENDERERS MUST IN DIC. TE IF THEY WILL BE PREPARED TO PURCHASE	PACK EDOM:TDANISMET ANY SUPPLIES
MATERIAL WHICH MAY BECOME AVAILABLE FROM ANY RESULTING PURC	
FROM THE CNOTATION SUBMITTED:	HASE ORDER/CONTRACT ORIGINATED
TROW THE OFFICE SUBJUITTED.	
/M DAVI C T VEDERC	
(M) PAYMENT C VERSEAS:	OT DAVISET OF COOK A DIDEOT TO THE
ONLY F RANSNET LIMITED IS REQUESTED BY THE TENDERER TO EFFE	
TENDER S'S PRINCIPAL/SUPPLIER THE FOLLOWING INFORMATION IS RE	
* EXCHANGE RATE ON WHICH THE QUOTATION PRICE IS BASED: R1,00 (S	S.A. CURRENCY) BEING EQUAL TO
(FOREIGN CURRENCY)	0.450540
* PERCENTAGE IN RELATION TO THE QUOTATION PRICE TO BE REMITTE	DOVERSEAS:
**************************************	
* NAME OF COUNTRY TO WHICH PAYMENT IS TO BE MADE:	8
* APPLICABLE DATE OF EXCHANGE RATE:	
* BENEFICIARY'S NAME AND FULL ADDRESS:	
	*

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

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PR	OCUREMEN	IT DEPARTME	INT		
	* BENEFICIAI	RY'S BANKERS AN	D FULL ADDRESS:		
	***************************************				
	* APPLICABL	E ACCOUNT NUMB	ER:		
et .	(N) DELIVE	RY DATE:		***************************************	7.
	TENDE	RERS MUST FURN	IISH THEIR ACTUAL DEL DELIVERY DATES SPEC		RNG PERIOD HEREUNDER
			LSO BE FURNISHED IN OBTAIN RAW MATERIA	REGARD TO THE ALOVE:	
	2. MAN	UFACTURING PER	IOD(DAYS)		
	3. PER	IOD TO TRANSPOR	RT MATERIAL TO DESTIN	VITION (DAYS)	59
/IATI	ERIAL NO.	1.(PERIOD)	2.(PERIOD)	(PLRIOD)	
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DAL	AUNICO				

Drawings to ricable to this tender may be obtained free of charge at the office of the Executive Manager, Transnet Freight Rail, 33rd Floor, Carlton Control 150 Commissioner Street, Johannesburg

DATE:	SIGNATURE OF TENDERER(S):	



# Specifications for Cable Link connectors and Anti-Vandalism Boxes

## Require:

- 50 X Cable Link connectors
- 50 X Anti-vandalism boxes

### **Link Connector Specifications**

• This cable link connector is used as a junction box between a point's mathine and 3 phase power supply, it contains isolation links to isolate sections when maintainance is being done.

Technical Specifications	
Rated Voltage	600A , 40A
Size	PMF 14 X51
Max Voltage	690V
Max Current	50A
Max Power	5W

## Anti-Vandalism boxes (Points Machine Junation boxes)

Anti-Vandalism boxes are encasings for the table link connector also referred to as Points Machine Junction Boxes.

- Withstanding to environmental conditions
- Cover of box muchaie a vater proof seal
- Anti-vandalism ox roust be an appropriate size to encase the cable link connector