

REQUEST FOR QUOTATIONS

REF: RFQ: PTH 53998

Transnet Freight Rail a Division of Transnet Ltd. invites all interested parties to respond to a request for quotation (RFQ) for **SUPPLY AND DELIVERY OF NON-RECHARGEABLE, DRY CELL BATTERIES ON AN AS AND WHEN REQUIRED BASIS.**

Bid fee of **R250.00** [inclusive of VAT] is applicable, if the RFQ is to be collected from the Transnet Freight Rail Office. If a copy of the tender document is required, prior arrangements must be made one (1) day in advance and the tender document may then be collected during working hours.

Payment is to be made as follows:

Bank: **Standard Bank**
Account Number: **203 158 598: Branch code: 004805**
Account Name: **Transnet Freight Rail**
Reference: **RFQ: PTH 53998**

NOTE – This amount is not refundable. A receipt for such payment made must be presented when collecting the RFQ documents and submitted thereafter with your Proposal.

If Bidders intend to download the RFQ from Transnet Freight Rail Portal at <http://www.transnetfreightrail-tfr.ne/Supplier/Pages/Tenders.aspx>, the RFQ is issued free of charge. Bidders are required to send their contact details to the following address: GRP-TFR-PETenders@transnet.net by Monday, 12 September before 15h00. This is to ensure that any required communication (e.g. addenda to the RFQ) in relation to this RFQ reaches those intending to respond.

Transnet will not be held liable if Bidders do not respond by this date and do not receive the latest information regarding this RFQ as a result thereof.

All RFQ's should be submitted on the appropriate RFQ forms and should be deposited in the tender box before **12h00 PM** on the closing date of the RFQ/s.

If delivered by hand, the Tender submissions must be addressed to The Secretariat of the Transnet Freight Rail Acquisition Council, Admin Support, FC Sturrock, Ground Floor Foyer, Fleming Street, Port Elizabeth, 6000.

If posted: Transnet Freight Rail, Secretariat of the Acquisition Council, Admin Support Office, Po Box 13213, Humewood, Port Elizabeth, 6013

RFQ documents may be obtained from The Secretariat of the Transnet Freight Rail Acquisition Council, Admin Support during office hours between **08h30 – 12h30 and 13:30 - 15h30 on weekdays**, from **Tuesday, 30 August 2016** until **Monday, 12 September 2016** at FC Sturrock Building, Ground Floor Foyer, Fleming Street, Port Elizabeth.

For enquiries regarding the collection of the RFQ please contact:

Name: Anele Gwanya; Phumla Maldaka; Ronelle Blom
Tel: 041–5072173; 041-5072720; 041-5072721

RFQ NUMBER: PTH 53998
DESCRIPTION: **SUPPLY AND DELIVERY OF NON-RECHARGEABLE, DRY CELL BATTERIES ON AN AS AND WHEN REQUIRED BASIS.**
REQUIRED AT: Port Elizabeth
CLOSING DATE: 13 September 2016 (**12H00**) Tuesday

NB: Document should be collected before or until **Monday, 12 September 2016 @ 15h00**

Transnet Freight Rail urges Clients & Suppliers to report fraud/corruption at Transnet to TIPOFFS ANONYMOUS: 0800 003 056