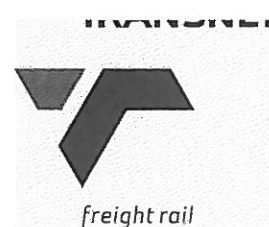


RFQ / TENDER

Tender No: TF09



Vendor No: 11001386

BOARD LIST
BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT
2000

Purchaser : Tarryn Foster
Telephone : 011 5840602
Fax Number: 011 584 1367

Please quote reference:
D51/6000574877

Deliver to:
TFR Head Office
Supply Chain Services
2000 Johannesburg

Closing Date : 07.02.2012
Validity Date : 30.04.2012
RFQ No : 6000574877

YOU ARE HEREBY INVITED TO QUOTE FOR THE PROVISION OF LIBRARY MOVERS.
THE MOVING COMPANY IS REQUIRED TO DO A SITE VISIT BEFORE AN ACTUAL QUOTE IS SUBMITTED IN RESPONSE TO THIS REQUEST.

THE SITE VISITS CAN BE CONDUCTED AT: ROOM 18C Umjantshi House - Knowledge Centre, BASEMENT 1, NO.30 WOLMARANS STREET, BRAAMFONTEIN (PRASA BUIDLING) MONDAY TO FRIDAY BETWEEN 07H30 TO 16H00 AS FROM THURSDAY 26TH JANUARY 2012 UNTIL MONDAY 06TH FEBRUARY 2012.

SHELVES MUST BE DISMANTLED, MOVED TO; AND RE-ASSEMBLED AT THE FOLLOWING ADDRESS: 15 GIRTON ROAD, INYANDA HOUSE 2, GROUND FLOOR (SATELITE LIBRARY) PARKTOWN.

FOR ANY QUERIES PLEASE FEEL FREE TO CONTACT:

TARRYN FOSTER (011) 584-0602/
Tarryn.Foster@transnet.net (COMMERCIAL)

OR

KGAUGELO MAKHURA (011) 773-4460 (TECHNICAL)

KINDLY NOTE THAT THIS QUOTATION CLOSES PUNCTUALLY ON 07TH FEBRUARY 2012 AT 10H00.

NO LATE QUOTATIONS WILL BE CONSIDERED. RETURN QUOTE TO:
Thuli.Mathebula@transnet.net or Nomsa.Maseko@transnet.net
Fax: (011) 774-9129 or (011) 774-9186 Hand Delivered:

1.2 If Posted:
21 Wellington Road

DATE:

SIGNATURE OF TENDERER(S):

CONTACT PERSON: TEL No:

RFQ / TENDER

Tender No: TF09 Page
Date : 25.01.2012 2

BOARD LIST
TRANSNET FREIGHT RAIL
PROCUREMENT DEPARTMENT

Iyanda House 1
Parktown
2193
Johannesburg 1.3 If Delivered By Hand: Transnet Freight Rail Supply
Chain Services
21 Wellington Road
Inyanda House 1
Parktown

2. Conditions:

2.2 ANY PURCHASE ORDER PLACED AS A RESULT OF YOUR QUOTATION WILL BE SUBJECT TO THE GENERAL CONDITIONS OF SCS QUOTATIONS, CONTRACT AND ORDERS, FORM US7 (REVISED 15TH APRIL 1993), TENDER PROCEDURES FORM, CSS NO.5 (REVISED 15TH APRIL 1993) AND CONDITIONS MENTIONED HEREIN.

DATE..... SIGNATURE OF TENDERER(S).....

CONTACT PERSON: TEL NO:

Item	Qty	Material	Description	R.....
00010	1	Provision Of Library Movers		Each

Delivery Date: 20.03.2012

FULL DETAILS OF DESCRIPTION

DATE:

SIGNATURE OF TENDERER(S):

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