

Environment House, Cnr Steve Biko Road & Soutpansberg Street, Cnr Steve Biko Road & Soutpansberg Street.

Private Bag X447, Pretoria, 0001

## REQUEST FOR QUOTATION OF GOODS AND SERVICES:

## RFQ NO: DFFE Q061E (22/23)

## NOTE:

- Tenderers are required to use this Request For Quotation (RFQ) Form when quoting and include VAT per item (where applicable), and the quote must be in your company's letterhead, correct banking details should be also included on the quotation.
- Only quotations received within the Department will be considered.
- For quotes in excess of R30 000.00, the preference point system of **80/20** will apply, where **80** points will be for (Price) and **20** points will be for (BEE) as per Preferential Procurement Regulations 2017, the threshold value to be determined if the functionality will be used as a criteria to evaluate quotations.
- DFFE reserves the right NOT to appoint any tenderer.
- Non-compliance to the specification will invalid the quotation.
- Quotes in excess of R30 000.00, tenderers are required to submit company valid copy of Tax Clearance Certificate/ valid Tax Pin.
- Tenderers are required to be registered on the Central Supplier Database (CSD) and DFFE shall verify the bidder's tax compliance status through the CSD, a copy of the latest CSD Registration Summary Report should be submitted with the RFQ.
- Tenderers are requested to submit the original and valid B-BBEE Status Level Verification Certificate issued by SANAS Accredited Verification Agency or certified copies thereof; or B-BBEE Certificate issued by CIPC or Sworn Affidavit commissioned by Commissioner of Oaths together with their bids, to substantiate their B-BBEE rating claims. SBD 6.1 must also be duly completed, signed, and submitted alongside the RFQ to claim preference points. Failure to do so will result in B-BBEE preference points being forfeited.
- Tenderers must Indicate delivery timelines and quotation expiry date (Unless otherwise stated on the quote, quotes must be valid for a period of 30 days), after 14 days of closing date of RFQ without receiving a signed purchase order by a properly delegated official, please consider your Quotation unsuccessful.
- Tenderers are required to duly complete and sign the SBD 4, SBD 6.1 forms respectively, (Annexure C and SBD 6.2 must also be
  duly completed and signed for Local Content Designated Sector Items)
- DFFE reserves the right to negotiate price with the preferred tenderer in line with the legislative requirements.

	DETAILS C	OF SUPPLIER (TO BE	COMP	LETED BY THE	USER)					
SUPPLIER NAME:										
TEL NO:				FAX NO:						
CENTRAL SUPPLIER	DATABASE (CSI	D) NUMBER								
ATTENTION TO:										
DATE REQUESTED:										
SERVICE/GOODS LO	CATION	SEE BELOW								
SUBMIT	<b>QUOTATION TO</b>	DEPARTMENT OF E	NVIRO	NMENT, FORES	TRY AND I	FISHE	RIES			
ATTENTION TO:	Nandipha Matiw	ana								
TEL NO:	012 399 9304 / 07	72 204 0658	EMAIL	ADDRESS:	Quotation	ns@dff	e.gov	.za		
CC EMAIL ADD: Fany	ana Moyo <u>SGoika</u>	ailemang@dffe.gov.za	/ nm	atiwana@dffe.go	v.za					
Given Ramulifho GRamulifho@dffe.gov.za										
CLOSING DATE: 31 October 2022		CLOS	ING	TIME	1	6	Н	0 0		
					Proof At	tache	t			
MANDATORY REQUIREMENTS (NO)				(to	(to be completed by DFFE)					
			NO							
Professional registrat	ion:									
Local Production and Content		NO								
The above mandatory										
RFQ documents at the o	losing date and tir	ne of the RFQ. Bidders	who fai	I to comply with a	ny of the m	andato	ry req	uireme	ents will	

be disqualified and not be evaluated further.



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## This RFQ is for supply and delivery of the cleaning equipment to the following areas affected by flooding Indicate which Local Municipality youre applying for and reflect the RFQ number on your quotation. Quotations and Quantities are per Local Municipality:

PROVINCE	DISTRICT	NEAREST TOWN	LOCAL MUNICIPALITY	TICK √
KZN	UGU	HIBBERDENI	UMZUMBE	
KZN	UMGUNGUNDLOVU	MOOI RIVER	MPOFANA	
KZN	UMGUNGUNDLOVU	IMPENDLE	IMPENDLE	
KZN	ILEMBE	MAPHUMOLO	MAPHUMOLO	
KZN	KING CETSHWAYO	NKANDLA	NKANDLA	
KZN	ETHEKWINI METRO	DEBURN	ETHEKWINI METRO	
KZN	ILEMBE	MANDENI	MANDENI	
KZN	ILEMBE	KWADUKUZA	KWADUKUZA	
KZN	UMKHANYAKUDE	MANGUDZI	UMHLABUYALINGANA	
KZN	UMGUNGUNDLOVU	WARTBURG	UMSHWATHI	
KZN	ILEMBE	KWADUKUZA	KWADUKUZA	
KZN	UGU	PORT SHEPSTON	RAY NKONYENI	
EC	AMATHOLE	KOMGA	GREAT KEI	
KZN	KING CETSHWAYO	MELMOTH	MTHONJANENI	

NO	BRIEF DESCRIPTION OF ITEM(S)/ SERVICE(S) REQUIRED (TO BE COMPLETED BY THE USER)	UNIT OF ISSUE (BOX/ ITEM)	QUANTITY OF ITEM(S)	AMOUNT (to be same as the quotation attached)
1	Litter Pickers (96cm Litter Picker with Plastic Grip, 22mm Aluminium Handle & metal end clip with	Each	60	
	black PVC			

2.	Steel Rakes (Lasher or similar to – still Heavy duty Rake with 16 tooth)	Each	10			
3.	Broom Gutter Sweeper (375mm Industrial Gutter sweeper)	Each	20			
4.	Refuse Bags (30 Micron Heavy duty Black refuse bag)	Bag of 200	10			
		= = = <del>-</del> = = = = = = = = = = = = = = = = = = =				
5.	Refuse Bags for sortingrecyclables (750 X 950 X 50 Micron Clear Refuse Bag)	Bag of 100	10			
	TOTAL AMOUNT	( Incl. 15% VAT	for VAT Vendors)	R		
Note:	Note: All delivery costs all applicable taxes, includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development					
	levies must be included in the bid price, for delivery at the prescribed destination.					
NB:	NB: No goods/services should be delivered before an official order is received from the Department of Forestry, Fisheries and the Environment.					
Failure to deliver goods within the agreed timelines might result in an order being cancelled and possible inclusion on the Database of Restricted suppliers by the National Treasury.						