



SUPPLY CHAIN MANAGEMENT
Room K 016
FIRST AVE ENTRANCE
TEL : 051 – 4477771 x 2306
FAX-2-E-MAIL: 086 729 6757
E-MAIL : quotation@pacofs.co.za

INVITATION FOR A QUOTATION
REFERENCE NUMBER : PAC/DISPOSAL FTUBES/2021

PACOFS is seeking a service provider for the disposal of fluorescent tubes. Can you please provide PACOFS with a quotation for the disposal of fluorescent tubes at PACOFS.

Technical Requirements from a service provider :

- The service provider must be registered with the Gauteng Waste Management System (copy of the registration must be submitted together with the quotation).
- Registered as a hazardous waste transporter. Submit proof.
- The service provider must submit a fluorescent tube disposal proposal and indicating the various stages until a certificate of safe disposal is issued to PACOFS OHSS Manager.
- It is the responsibility of the service provider to ensure that the fluorescent tubes are safely disposed in accordance with the legal requirements.
- The appointed service provider will be paid after a certificate of safe disposal has been issued to the OHSS Manager for PACOFS.
- The service provider must indicate in the quotation the bill of quantities for each stage (supply of drums, crashing, packaging, transportation and safe disposal).
- **Attendance of compulsory site visit is compulsory at PACOFS.**

ITEM	DESCRIPTION	QUANTITY	CHARGE/AMOUNT
1	Fluorescent tubes	Estimated 6 drums	
2	Crashing and packaging the fluorescent tubes in drums	Estimated 6 drums	
3	Supply drums for packaging of the crashed fluorescent tubes	Estimated 6 drums	
4	Transportation for safe disposal of all the drums	Estimated 6 drums	
5	Issue a Safe Disposal Certificate	Estimated 6 drums	

SCM Requirements:

- Please submit the SBD 4, 8 and 9, completed in full and signed.
- Please attach a valid B-BBEE certificate/Affidavit as well as tax pin.
- Service provider must have a compliant tax status on the CSD. Please provide your MAAA number for verification on the CSD.

Please ensure to submit all the required documentation with your quotation.

1. Please provide your CSD supplier and unique registration number for verification on the CSD database. Please attach a valid tax clearance and B-BBEE certificate.
2. Please submit the completed SBD 4 form.
3. Evaluation criteria 80/20 will be applicable in the case of quotations exceeding R30 000. (PPPFA).
4. The offer scoring the highest points should win the quote. This quotation is subject to the Preferential Procurement Policy Framework Act, 2000 and the Preferential Procurement Regulations, 2017, the Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

**CLOSING DATE & TIME FOR QUOTATION /
PROPOSALS:**

**WEDNESDAY, 1 DECEMBER 2021
11:00**

**COMPULSORY SITE MEETING:
WEDNESDAY, 24 NOVEMBER 2021
10:00**

**PACOFs, 12 FIRST AVE, WESTDENE,
BLOEMFONTEIN**

Please submit quotation via E-mail to quotation@pacofs.co.za

No late submission will be accepted!

VERY IMPORTANT NOTICE!

1. PLEASE SUBMIT QUOTATIONS ON A COMPANY LETTERHEAD.
2. PAYMENT WILL BE DONE 30 DAYS AFTER RECEIPT OF THE ORIGINAL INVOICE.
3. BANKING DETAILS (REMITTANCE NAME; BRANCH CODE AND ACCOUNT NUMBER) MUST APPEAR ON YOUR INVOICE AND MUST CORRESPOND WITH THE BANKING DETAILS DISPLAYED ON THE CSD REGISTRATION REPORT.
4. PLEASE REMEMBER TO SIGN YOUR QUOTATION.
5. THE TOTAL PRICE QUOTED MUST INCLUDE VAT AS WELL AS DELIVERY COSTS (THE COMPANY WHICH IS NOT VAT REGISTERED SHOULD NOT INCLUDE VAT IN THE PRICE).
6. IF VAT IS CLAIMED, VAT NUMBER SHOULD APPEAR ON THE QUOTATION.
7. NO CESSIONS WILL BE SIGNED.
8. A VALID TAX PIN AND B-BBEE CERTIFICATE SHOULD BE SUBMITTED FOR QUOTATIONS / BIDS AS WELL AS COMPLETED SBD'S 4 (DECLARATION OF INTEREST), 8 AND 9.
9. QUOTATIONS SHOULD BE VALID FOR 30 DAYS.
10. PRICE QUOTED SHOULD NOT BE ON SPECIAL OR SALE.
11. PLEASE DO NOT INFLATE PRICES.