



# REQUEST FOR QUOTE

DENEL PMP

## PMP (Pretoria Metal Pressings)

A Division of Denel (SOC) Ltd  
Co Reg. No. 1992/001337/30  
VAT Reg. No. 4720101148

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Hotline: 0800 20 48 80

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Lotus Gardens  
South Africa

Private Bag X334  
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0001

RFQ's SHOULD BE SUBMITTED TO: E-MAIL: [tenders@pmp.co.za](mailto:tenders@pmp.co.za), OR  
BY HAND SEALED IN AN ENVELOPE IN THE TENDER BOX AT MAIN ADMIN

|           |                |                   |              |
|-----------|----------------|-------------------|--------------|
| SUPPLIER: | ENQUIRIES      | NOLEEN WALTERS    | CLOSING DATE |
|           | CONTACT NO.    | 3181558           |              |
|           | RFQ ENQUIRY NO | 364006-18/08/2023 | 18/08/2023   |
|           | DATE ISSUED    | 10/08/2023        |              |
|           | SUPPLIER CODE  |                   | AT 12:00     |
|           | ATTENTION      |                   |              |
|           | FAX NO.        |                   |              |

|                                |                  |            |                                                                                      |                  |
|--------------------------------|------------------|------------|--------------------------------------------------------------------------------------|------------------|
| PAYMENT DISCOUNT OFFERED       |                  |            | PRICE SUBJECT TO ESCALATION <input type="checkbox"/> YES <input type="checkbox"/> NO | DELIVERY BASIS * |
| NO. OF DAYS                    | TYPE OF DISCOUNT | % DISCOUNT |                                                                                      |                  |
| * MARK APPLICABLE BLOCK        |                  |            | DELIVERED <input type="checkbox"/> PMP/F.O.R. <input type="checkbox"/>               |                  |
| * FILL IN ONE OF THE FOLLOWING |                  |            | /F.A.S. <input type="checkbox"/> /F.O.B. <input type="checkbox"/>                    |                  |
| * AFTER STATEMENT              |                  |            | /C.I.F. <input type="checkbox"/> /EX WORKS <input type="checkbox"/>                  |                  |
| * AFTER DELIVERY               |                  |            | EX FACTORY <input type="checkbox"/> /OTHER <input type="checkbox"/>                  |                  |
|                                |                  |            | OWN TRANSPORT <input type="checkbox"/>                                               |                  |
|                                |                  |            | SPECIFY                                                                              |                  |
| REFERENCE NO.                  |                  |            | RATE OF EXCHANGE R1.00 =                                                             |                  |
| CONTACT PERSON                 |                  |            | TRANSPORT COST INCLUDED <input type="checkbox"/> YES <input type="checkbox"/> NO     |                  |
| TENDER VALID FOR DAYS          |                  |            | For Denel (SOC) Ltd Trading as<br>PRETORIA METAL PRESSING                            |                  |

### DETAILS OF RFQ SCHEDULE (QUOTED UNIT PRICE TO EXCLUDE VAT.)

IF NO REPLY RECEIVED 14 DAYS AFTER CLOSING DATE, CONSIDER RFQ TO BE UNSUCCESSFUL  
TAX CLEARANCE CERTIFICATE MUST BE SUBMITTED WITH RFQ

| RFQ<br>ITEM NO. | DESCRIPTION OF ITEM                                                                                                                                                                                                                           | QUANTITY | UI | UNIT PRICE | TRADE<br>DISCOUNT | VAT<br>% | DEL./<br>TIME | SHELF LIFE |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----|------------|-------------------|----------|---------------|------------|
| 001             | COLLECTION OF 210L STEEL DRUMS<br>AND EMPTYING OF SKIPS THAT ARE<br>ALL FULL OF SLUDGE AS FOLLOWS:<br>210 STEEL DRUMS = 152 OFF<br>3M3 SIZE SKIP = 3 OFF<br>THE SUPPLIERS MUST COME ONSITE<br>TO EVALUATE THE CONTENTS FOR<br>PROPER PRICING. | 1        | EA |            |                   |          |               |            |

RFQ NUMBER AND CLOSING DATE MUST BE REFERRED TO IF OWN DOCUMENT IS USED  
RFQ WILL BE EVALUATED ACCORDING TO THE PPPFA 80/20 NOT IN WHOLE BUT PER ITEM INDIVIDUALLY.

I/We, the undersigned, hereby quote and should the quote be accepted in whole or in part, undertake to manufacture/supply the goods detailed on the RFQ Schedule  
in conformance with the stipulated specification, terms and conditions at the prices detailed in the Tender Schedule.

OR

REGRET UNABLE TO TENDER DUE TO