



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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South Africa

Private Bag X334
Pretoria
0001

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

SUPPLIER:			ENQUIRIES CONTACT NO. RFQ ENQUIRY NO DATE ISSUED SUPPLIER CODE ATTENTION FAX NO.	NOLEEN WALTERS 3181558 364461-27/11/2023 20/11/2023 27/11/2023 AT 12:00	CLOSING DATE
PAYMENT DISCOUNT OFFERED			PRICE SUBJECT TO ESCALATION <input type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERY BASIS *	
NO. OF DAYS	TYPE OF DISCOUNT	% DISCOUNT	<i>IF YES, COMPLETE THE FOLLOWING IN FULL APPLICABLE FORMULA</i>		<input type="checkbox"/> DELIVERED PMP/F.O.R. <input type="checkbox"/> <input type="checkbox"/> /F.A.S. <input type="checkbox"/> /F.O.B. <input type="checkbox"/> <input type="checkbox"/> /C.I.F. <input type="checkbox"/> /EX WORKS <input type="checkbox"/> <input type="checkbox"/> EX FACTORY <input type="checkbox"/> /OTHER <input type="checkbox"/> <input type="checkbox"/> OWN TRANSPORT <input type="checkbox"/>
* MARK APPLICABLE BLOCK			INDICATED (WHICH CATEGORY/CLASS)		SPECIFY
* FILL IN ONE OF THE FOLLOWING			% LABOUR <input type="checkbox"/> MATERIAL <input type="checkbox"/>		
* AFTER STATEMENT			FIXED PERIOD <input type="checkbox"/> YES <input type="checkbox"/> NO		
* AFTER DELIVERY					
REFERENCE NO.			RATE OF EXCHANGE R1.00 =		
CONTACT PERSON			TRANSPORT COST INCLUDED <input type="checkbox"/> YES <input type="checkbox"/> NO		
TENDER VALID FOR		DAYS			

D. Walters
For Denel SOC Ltd Trading as
PRETORIA METAL PRESSINGS

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 CLEARENCE CERTIFICATE MUST BE SUBMITTED WITH RFQ
NO WORK TO BE SUB-CONTRACTED OUT WITHOUT DENEL PMP's APPROVAL

RFQ ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UI	UNIT PRICE	TRADE DISCOUNT	VAT %	DEL/ TIME	SHELF LIFE
001	* CARTON 20 CART .243 WIN 100gr SP. To drawing number: 145 2103 Rev/Issue B Delivery as follows: 36,950 EA 24/01/2024	36,950	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