



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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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 EZRA		CLOSING DATE 07/07/2023 AT 12:00
			CONTACT NO. 1652		
			RFQ ENQUIRY NO 363734-07/07/2023		
			DATE ISSUED		
			SUPPLIER CODE		
			ATTENTION		
			FAX NO.		
PAYMENT DISCOUNT OFFERED			PRICE SUBJECT TO ESCALATION YES NO		DELIVERY BASIS * DELIVERED <input type="checkbox"/> PMP/F.O.R. <input type="checkbox"/> /F.A.S. <input type="checkbox"/> /F.O.B. <input type="checkbox"/> /C.I.F. <input type="checkbox"/> /EX WORKS <input type="checkbox"/> EX FACTORY <input type="checkbox"/> /OTHER <input type="checkbox"/> OWN TRANSPORT <input type="checkbox"/> SPECIFY
NO. OF DAYS	TYPE OF DISCOUNT	% DISCOUNT	IF YES, COMPLETE THE FOLLOWING IN FULL APPLICABLE FORMULA INDICATED (WHICH CATEGORY/CLASS % LABOUR _____ MATERIAL _____ FIXED PERIOD YES NO		
* MARK APPLICABLE BLOCK					
* FILL IN ONE OF THE FOLLOWING					
* AFTER STATEMENT					
* AFTER DELIVERY					
REFERENCE NO.			RATE OF EXCHANGE R1.00 =		
CONTACT PERSON			TRANSPORT COST INCLUDED YES NO		
TENDER VALID FOR _____ DAYS					

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 CLEARANCE 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	* CASE RIFLE 20 MM PAW RIFLE CASE 880X280X300 mm To drawing number: 06210-98020001-201001 Rev/Issue 0 Delivery as follows: 44 EA 25/08/2023	44	EA					
002	* SLING 2x3 POINT RIFLE Delivery as follows: 110 EA 25/08/2023	110	EA					
003	* BAG PAW Delivery as follows: 55 EA 25/08/2023 ***** IMPORTANT NOTICE *****	55	EA					

RFQ NUMBER AND CLOSING DATE MUST BE REFERRED TO IF OWN DOCUMENT IS USED

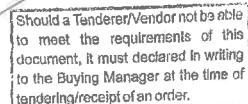
RFQ WILL BE EVALUATED ACCORDING TO THE PPPFA 80/20 NOT IN WHOLE BUT PER ITEM INDIVIDUALLY.

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 _____

1. BOX AND LID INCLUDING LOCATOR STRIP TO BE POWDER COATED DARK OLIVE GREEN BEFORE ASSEMBLY OF FITTINGS.
2. ITEMS 4,5,6 AND 7 TO BE SECURED WITH SUITABLE RIVETS.
3. ENTIRE INTERIOR, INCLUDING LID, TO BE LINED WITH 3mm RUBBER SHEET BEFORE ATTACHING PADS.
4. ALL WELDING TO BE ACCORDING TO SABS 044 PART 2.



TENDER
DATE: 2018-03-12
COPY NO 9
ISSUED BY L.DUP

17	STRAP			2
18	LATCH		SLIDING CATCH LS100B	1
15	PAD RUBBER		220x120x30	1
14	PAD RUBBER		215x180x15	1
13	PAD RUBBER		160x90x20	1
12	PAD RUBBER		220x135x25	1
11	HINGE PLANO	BRASS	0.5mm	1
10	BLOCK RUBBER BARREL SUPPORT		85x55x48 (SEE VIEW B)	1
9	BLOCK RUBBER		115x115x75	1
8	LID LATCH			1
7	HANDLE FLIP RECESSED BLACK		RM	3
6	HINGE PLANO	ALUMINIUM	2mm	1
5	CORNER PROTECTOR BLACK	PLASTIC	4072	8
4	CATCH LOCKABLE BLACK		RM9	2
3	STRIP LID LOCATOR MALE/FEMALE	ALUMINIUM		1
2	LID	1.6mm RIGIDIZED ALUMINIUM	6W1	1
1	BOX	1.6mm RIGIDIZED ALUMINIUM	6W1	1
Qty	DESCRIPTION	MATERIAL	REMARKS	Qty

CUT-AWAY VIEW A

[illegible]