



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 : RFQ/5282/REFRESHMENTS

Can you please provide PACOFS with a signed quotation for refreshments:

ITEM	DESCRIPTION	QUANTITY
1	Appletizer 330ml	48 cans
2	Baronne 250 ml	144 bottles
3	Black Label Dumpies 340 ml	48 bottles
4	Brandy Klipdrift Premium 29 ml	174 tots
5	Castle Lite Dumpies 410 ml	48 bottles
6	Coca Cola (Coke) 200 ml	48 cans
7	Coca Cola 300 ml	48 cans
8	Fanta Orange 300 ml	24 cans
9	Glenfiddich 12 years	348 tots
10	Heineken Dumpies 330 ml	24 bot
11	Jagermeister 750 ml	174 tots
12	Jamesons Whisky 29 ml tot	348 tots
13	Lemonade 200 ml	24 cans
14	Maynards (24 x 60 grm)	48
15	Savannah Dumpies	48 bot
16	Sprile 300 ml	24 cans
17	Tanqueray 750 ml (London Dry Gin)	348 tots
18	Valpre Mineral Water still 500 ml or similar	144 bot
19	Whisky Hennessy Vs Cognac	348 tots
20	Whisky Johnny Walker 29 ml Black	348 tots

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, 8 and 9 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:
THURSDAY, 10 FEBRUARY 2022 at 11h00
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. UNSIGNED QUOTATIONS – INVALID.**
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 B-BBEE CERTIFICATE SHOULD BE SUBMITTED FOR QUOTATIONS / BIDS OVER R30 000,00 AS WELL AS COMPLETED SBD 4, 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.**