



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:
RFQ021407GENERALSUPPLIES2023**

Kindly provide PACOFS with a signed quotation for **General Supplies** as per specifications below. Please note that a non-tax compliant status on CSD at the date of the closing date of the RFQ will automatically disqualifies the quotation.:

The specifications on the **General Supplies** are as follows:

Description	Unit	Quantity
Contact Glue 500ml Cans	Can	5
Silicon Sealer Clear 310ml	Each	6
Silicone Sealer- White 310ml	Tub	6
Tape Electric Insulation (Black, White, Yellow)	Rol	90
Tape Masking 24mm x 50m	Rol	30
Barrel Bolt 150mm Chrome	Each	10
Disc Cut. Steel 230x3.2x.23mm	Each	10
Disc Cutting Masonry 230x3,2mm	Each	5
Drill Bit Masonry M10 [karat]	Each	10
Drill Bit Masonry M13 X150	Each	10
Drill Bit Masonry M4 [karat]	Each	5
Drill Bit Masonry M6 [karat]	Each	10
Drill Bit Steel Hss M5	Each	10
Drill Bit Steel Hss M6	Each	10
Drill Bit Steel Hss M9	Each	5
Hilti Anchor HPS 5/15	Each	100
Hilti Anchor HPS 5/6 (5/15x35)	Each	100
Hilti Anchor HPS 6/25	Each	100
Lock off-series 2x6 SC Double Big Oval Cylinders (Silver)	Each	10
Padlock 40 Mm No 302	Each	5
Padlock 50mm	Each	5
Pop Rivet 3,2 X 6.4mm	Each	100
Pop Rivet 3,2 X 7.9mm	Each	100
Rawls Bolt M10	Each	50
Screw Drywall [streaker] 32mm	Each	100
Welding Rods 2.5mm Afrox	KG	10

For Inquiries, contact Simon Makala: 051 447 7771/ simon@pacofs.co.za

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 Bidders Disclosure and SBD 6.1 Preference Points claim form in terms of the Preferential Procurement Regulations 2022.
3. Evaluation criteria 80/20 will be applicable with regards to Preferential Procurement Regulations 2022.
4. The service provider will be allocated points based on the goals stated in table 1 of SBD 6.1 as may be supported by proof/documentation.
5. 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, 2022, the Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

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.**
9. **QUOTATIONS SHOULD BE VALID FOR 30 DAYS.**
10. **PRICE QUOTED SHOULD NOT BE ON SPECIAL OR SALE.**
11. **PLEASE DO NOT INFLATE PRICES.**

CLOSING DATE & TIME FOR QUOTATION / PROPOSALS:

MONDAY, 24 JULY 2023 at 11h00

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

No late submission will be accepted!