



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 EZRA | | CLOSING DATE 06/09/2023 AT 12:00 |
| | | | CONTACT NO. 1652 | | |
| | | | RFQ ENQUIRY NO 364102-06/09/2023 | | |
| | | | DATE ISSUED 29/08/2023 | | |
| | | | SUPPLIER CODE | | |
| | | | ATTENTION | | |
| | | | FAX NO. | | |
| PAYMENT DISCOUNT OFFERED | | | PRICE SUBJECT TO ESCALATION <input type="checkbox"/> YES <input type="checkbox"/> 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 | | |
| * MARK APPLICABLE BLOCK | | | INDICATED (WHICH CATEGORY/CLASS) | | |
| * FILL IN ONE OF THE FOLLOWING | | | | | |
| * AFTER STATEMENT | | | % LABOUR _____ MATERIAL _____ | | |
| * AFTER DELIVERY | | | FIXED PERIOD <input type="checkbox"/> YES <input type="checkbox"/> NO | | |
| 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 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 CLEARENCE CERTIFICATE MUST BE SUBMITTED WITH RFQ

| RFQ ITEM NO. | DESCRIPTION OF ITEM | QUANTITY | UI | UNIT PRICE | TRADE DISCOUNT | VAT % | DEL./ TIME | SHELF LIFE |
|-----------------|---|----------|----|------------|-------------------|----------|---------------|------------|
| 001 | SUPPLY AND ERECT 7 NEW ELECTRICITY POLES | 7 | EA | | | | | |
| 002 | REPLACE AND FIT 55 FLOODLIGHTS LED 200W PLUS OVERHEAD ELECTRICAL SUPPLY | 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 _____