



## REQUEST FOR QUOTATION NO.: 107886

### SITE MEETING: SUPPLY AND INSTALL NYLOFO FENCE

SUPPLIER					
<b>NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual</b>					
<b>TRADING AS</b> (if different from above)					
<b>LEAD TIME / DELIVERY PERIOD (IN WORKING DAYS)</b>					
<b>KLEINMOND</b> Private Bag X3 Kleinmond; 7195 Tel: 028 271 8400		<b>HERMANUS</b> PO Box 20 Hermanus; 7200 Tel: 028 313 8000		<b>STANFORD</b> PO Box 84 Stanford; 7210 Tel: 028 341 8500	
<b>GANSBAAI</b> PO Box 26 Gansbaai; 7220 Tel: 028 384 8300					
QUOTATION DETAILS					
QUOTATION NUMBER:		RFQ 107886			
QUOTATION TITLE:		SITE MEETING FOR SUPPLY AND INSTALL NYLOFO FENCE			
CLOSING DATE:		04/08/2020		CLOSING TIME: 14:00	
SITE MEETING:		DATE:	30/07/2020	TIME:	11:00
				COMPULSORY: C	NOT COMPULSORY: NC
SITE MEETING ADDRESS:		ONRUS CARAVAN PARK			
DELIVERY ADDRESS:		ONRUS CARAVAN PARK			
QUOTATION RETURN ADDRESS:		Overstrand Municipal Building, Magnolia Avenue, Hermanus. Supply Chain Management			
OFFER TO BE VALID FOR:		30		DAYS FROM THE CLOSING DATE OF QUOTATION.	

27 JULY 2020

#### CONTACT BUYER: SCM

Johanndré Grobler  
 Buyer: Supply Chain Management  
 Tel: 028 313 8956  
 e-mail: jgrobler@overstrand.gov.za  
 Fax: 086 457 3531

#### CONTACT FOR ENQUIRIES REGARDING SPECIFICATIONS:

Marian Moolman

Tel. Number: 028 313 8141

## SPECIFICATIONS &amp; PRICING SCHEDULE FOR QUOTATION NO 107886

**Introduction**

*(Price quotation to be completed by the supplier on this form)*

Item	Description	Your reference number:		Total Price
		Quantity	Unit Price (Vat Exclusive)	
	SITE MEETING FOR SUPPLY AND INSTALL 18 NYLOFO, 3M PANELS AND 6 POLES  <b>PLEASE NOTE: FURTHER INFORMATION WILL BE ASSESSED AND DISCUSSED AT SITE MEETING</b>	1		
<b>TOTAL (VAT EXCLUSIVE)</b>				R
<b>DELIVERY COSTS</b>				R
<b>VAT 15% (IF APPLICABLE)</b>				R
<b>TOTAL PRICE (VAT INCLUSIVE)</b>				R

SIGNATURE		NAME (PRINT)	
CAPACITY		DATE	
NAME OF FIRM			
TELEPHONE #:		FAX NO.	
E-MAIL ADDRESS			

## QUOTATION CONDITIONS

- The quotation, originally completed in ink **MUST** be done on the attached “Pricing Schedule” form and suppliers may additionally add a quotation on their business’ letterhead
- The quotation endorsed with the relevant quotation number, must be submitted to the abovementioned **“Quotation Return” address** and can either be e-mailed, faxed, posted, hand-delivered or couriered. It is the supplier’s responsibility to make sure that the quote with all relevant documents reaches the office of the SCM Buyer.
- Goods and services may only be provided after and according to the official order issued.
- The use of correction fluid (TIPPEX) on the price schedule is prohibited and quotations will be found non-responsive
- The municipality does not bind itself to accept the lowest or any quotation.
- No feedback or response from our office after 5 working days means your quote was unsuccessful.
- The purchaser shall not be liable for any expense incurred in the preparation and submission of a Quote.
- Creditors will be paid within 30 days after receipt of an invoice and statement for the month in question, detailing all invoices during that month and reflecting the total amount due by the Municipality.
- It is the policy of the Overstrand Municipality to pay all creditors by means of electronic bank transfers.
- It is compulsory for all Suppliers to be registered at Overstrand Municipality’s Database of Suppliers.
- All prices shall be quoted in South African currency and be **inclusive** of VAT.

<b>B</b>	<b>If you are a bidder, NOT DULY REGISTERED as a Preferred Supplier on the Supply Chain Management Database of the Overstrand Municipality, it is compulsory to complete and attach the following forms:</b>
<b>C</b>	<b>Bidders will be given 3 days after the closing date of the quotation to complete the forms</b>
1	Database Registration Form
2	Vraelys Vir Voorkeurverkrygingsbeleid / Questionnaire For Preferential Procurement Policy / IphephaLemibuzoYenkqubo Ekhethekileyo Yokufumana
3	Declaration By Supplier
4	National Small Business Act No. 102 Of 1996 Classification
5	Documents Required
6	Nature Of Operations, Products Or Services
7	Credit Order Instruction