



**REQUEST FOR QUOTATION NO 108007**

**REPAIR VIBRACRETE WALL**

SUPPLIER					
<b>NAME of Company/Close Corporation or Partnership / Joint Venture/ Consortium or Sole Proprietor /Individual</b>					
<b>TRADING AS (if different from above)</b>					
<b>LEAD TIME / DELIVER 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:	<b>RFQ 108007</b>				
QUOTATION TITLE:	<b>REPAIR VIBRACRETE WALL</b>				
<b>CLOSING DATE:</b>	<b>11/08/2020</b>	CLOSING TIME:	<b>16H00</b>		
SITE MEETING:	DATE: <b>06/08/2020</b>	TIME:	<b>10H00</b>	COMPULSORY	<b>Y</b>
SITE MEETING ADDRESS:	<b>ONRUS ELECTRICAL STORES, MOLTENO ROAD, ONRUS</b>				
DELIVERY ADDRESS:	<b>OVERSTRAND MUNICIPALITY</b>				
QUOTATION RETURN ADDRESS:	Overstrand Municipal Building, Magnolia Avenue, Hermanus. Supply Chain Management				
OFFER TO BE VALID FOR:	<b>30</b>	DAYS FROM THE CLOSING DATE OF QUOTATION.			

3 August 2020

**CONTACT SCM BUYER:**

Santie Keyzer  
SCM Buyer: Purchases  
Tel: 028 313 8939  
[skeyzer@overstrand.gov.za](mailto:skeyzer@overstrand.gov.za)  
Fax: 086 533 9189

**CONTACT FOR ENQUIRIES  
REGARDING SPECIFICATIONS:**

Koos du Plessis  
Electrical  
Tel. Nr: 028 316 2630



SPECIFICATIONS & PRICING SCHEDULE FOR QUOTATION NR: 108007

*(Price quotation to be completed by the supplier on this form, or alternatively on their company letterhead)*

		Your reference number:		
Item	Description	Each	Unit Price (Vat Exclusive)	Total Price (Vat Exclusive)
1	Repair of storm damages to vibracrete wall as discussed at site meeting			
<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

**REFERENCES (PREVIOUS WORK)**

**Important:** Quotations submitted without contactable references of previous work will not be taken into consideration

NAME	CONTACT NR/E-MAIL	NATURE OF WORK
1.		
2.		
3.		

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