



NATIONAL DEPARTMENT OF PUBLIC WORKS

**REQUEST FOR QUOTATION (RFQ) FOR THE SUPPLY AND DELIVERY OF 23 R-150 MARSHALL PUMPS TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS (NDPW)
TENDER No. NDPW21/2019-2020**

Enquiries: Ms F Ngwetjana - Procurement Office - Tel : 012 516 0864

DATE OF ISSUE	04 TH NOVEMBER 2019
CLOSING DATE	10 TH DECEMBER 2019
SUPPLY & DELIVERY OF	R-150 Marshall Pump

2. QUOTATION REQUIREMENTS:

Quotations are required to meet the following specifications of the R-150 Marshall Pump key feature. The selected service provider will both supply and deliver the pumps.

2.1 R-150 MARSHALL PUMP :

NAME	R150 Marshall Pump
PART NUMBER	JHB
QUANTITY	23
Input Signal	4 - 20mA
Max Power	120kw
FEATURES	Fuel Type: Diesel Full monitoring parameters Chrome alloy A05 ± 2% Stability Accuracy Anti Acid Slurry & corrosion resistant 828m3/h max Capacity
Image	



2.2 SUBMISSION:

Quotations must be emailed to f.ngwetjana@dpw.gov.co.za not later than the 10TH December 2019 at 1:00pm

3. EVALUATION CRITERIA AND REQUIRED DOCUMENTS FROM SERVICE PROVIDER:

- 3.1 A quotation for the service. Costs should include VAT and where possible should be linked with specific tasks to be undertaken.
- 3.2 warranty periods should be stipulated on the quotation.
- 3.3 A service provider should comply with the specifications.
- 3.4 A valid Tax clearance certificate should accompany the quotation.
- 3.5 Copy of Valid company registration
- 3.6 Copy of valid tax clearance certificate (If available)
- 3.7 Copy of BBBEE certificate (If available)

4. PRICE QUALIFICATION:

4.1 PRICE STRUCTURE:

- a. Prices submitted for this bid will be regarded as firm for the full duration of the contract
- b. Bidders must quote a final delivery price inclusive of Value Added Tax.

5. QUANTITY, ORDERS AND DELIVERY:

5.1 QUANTITY AND ORDERS

- a. The Quantity **(23)** reflected in the bid documents are estimated volumes for the basis of determining a bid price and as such cannot be guaranteed.
- b. The National Department of Public Works is under no obligation to purchase any stock, which is in excess of the indicated quantities.
- c. Suppliers must under no circumstances deviate from orders issued by the department.
- d. National Department of Public Works reserves the right to purchase its requirements outside of the contract :
 - If the contractor fails to perform
 - If the item (s) are urgently required and not immediately available
 - If minimum order quantity specified by the contractor exceeds an institution's Requirements
 - If an emergency arises
- e. National Department of Public Works reserves the right to cancel orders where the lead time exceeds the delivery lead time as in the final contract.

5.2 DELIVERY COMPLIANCE

- a. Bidders must comply with the delivery lead time (time from placement of order to Delivery) as quoted in bid documents. This may not be longer than 4 calendar days
- b. The initial lead time as proposed in the bid response document will be calculated from date of award and NOT the first order. This may not exceed 4 days from the date of award.



5.3 DELIVERY ADDRESS:

**256 Madi ba Street
Pretoria Central
Pretoria, 0001
SOUTH AFRICA**

6 PAYMENT TERMS

Payment will be As per the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999) (as amended by Act No. 29 of 1999, Where by a supplier delivers the goods and he/she is issued with a delivery note which is sent to the financial department in order to process the payment of funds.

Payment is to reflect in the suppliers Account within **7 working days** after delivery.

7 OTHER TERMS AND CONDITIONS

- 7.1 The supplier shall under no circumstances offer, promise or make any gift, payment, loan, reward, inducement, benefit or other advantage, which may be construed as being made to solicit any favor, to any SBAH employee or its representatives. Such an act shall constitute a material breach of the agreement and the SBAH shall be entitled to terminate the Agreement forthwith, without prejudice to any of its rights.
- 7.2 A validity period of 4 days will apply to all quotations except where indicated differently on the quote.
- 7.3 No goods and/or services should be delivered to National Department of Public Works without an official SBD 7.1 Contract . The Order number must be quoted on the invoice. Invoices without purchase order numbers will be returned to the suppliers.

7.4 General Notes:

- ◆ please note that the National Department of Public Works reserves the right not to accept the lowest quote or not to proceed with this project.

All Costs that the service provider may incur due to the preparation of the project for the NDPW shall be the sole responsibility of the service provider.

- ◆ this is not a Purchase Order.



REF: INVITATION TO QUOTE FOR THE SUPPLY AND DELIVERY OF 23 R-150 MARSHALL PUMPS

Comments: Please provide us with a quotation for the items / Services specified hereunder, where applicable, or in accordance with the attached specifications

ITEM	DESCRIPTION OF GOODS	QUANTITY	PRICE	BID PRICE IN RANDS
001	R-150 MARSHALL PUMP	23	R.....	R.....
DELIVERY				R.....
TOTAL				R.....

Please Note:

1. This request for Quotation must be completed and accompanied by an official Quotation
2. Quotations must be emailed to f.ngwetjana@dpw.gov.co.za
3. Quotations should be valid for at least 4 days
4. Delivery lead time may not exceed 4 calendar days from the date of award
5. Is delivery period firm? **Yes / No**
6. Is the price (s) firm for the duration of the contract? **Yes / No**
7. Is the offer strictly to specification? **Yes / No**
8. If not to specification, state deviation (s)
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I / we agree that the offer herein shall remain binding upon me/us and open for acceptance by the NATIONAL DEPARTMENT OF PUBLIC WORKS during the validity period indicated and calculated from the closing time stated above

NAME..... CONTACT NUMBER.....

EMAIL ADDRESS:.....

COMPANY NAME.....

POSITION:..... SIGNATURE DATE: