

L2B PROCUREMENT

L2B Sales Office
(JHB) Unit 15
BlueBerry Office Park
Apple street (off
Blueberry street),
Honeydew Gauteng,
2194

Tel +27 (0) 11 0566787 Fax 011 0566 788

[Email:tenders@leads2business.org.za](mailto:tenders@leads2business.org.za)

REQUEST FOR QUOTATION (RFQ) NUMBER: FLT-915

Date of issue:	Friday, September 29, 2017
Closing Time and Date:	03:30PM -10/10/2017
<u>Contact Details:</u>	Fax or email all quotations and submissions to: Fax: +27 (0) 11 0566 788 E-mail: tenders@leads2business.org.za
<u>Contact Person:</u>	DINEO TSHABALALA Tenders +27 (0) 110566787

1.0 QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF:

Item	Product(s)	Product Code	Quantity
1.	BVLV300L SOLAR GEYSERS	GFP-80	30

Method of RFQ Submission

: Submit your offers as an Electronic File in pdf format

Submission Due Date	:10/10/2017
Currency of Quotation	: South African Rands
Tax on Price Quotation	: Must be inclusive of VAT
Payment Terms	: 100% COD in the form of EFT
Conditions for Release of Payment	: Upon inspection of Goods
Other after-sale services	: Not required – duration
Period of Validity of Quotes	: 7 days
Partial Bids	: Not permitted

1.1 SUMMARY:

L2B Supply Chain Management has been commissioned to source the above listed product for our ongoing plant upgrade and maintenance. We are therefore required to procure the listed product within a specified period.

NB: Quotation must indicate the following:

Stock availability



Your delivery period

2.0 EVALUATION CRITERIA:

2.1 Selection of suppliers will be based on the 80/20 preference point system.

3.0 PRICING QUOTATION:

3.1 Price needs to be provided in South African Rand (incl. VAT), with details on price elements that are subject to escalation such as Delivery charges to **L2B**

3.2 Price should include additional cost elements such as freight, insurance until acceptance, duty where applicable.

3.3 Payment will be according to the **L2B** Payment Terms and Conditions.

3.4 All quotations should be valid for at least 7 Days.

3.5 Quotations should be faxed or emailed to us before closing time stated above.

3.6 No quotations received after closing time and date will be accepted without prior arrangement with consultant.

3.7 Please indicate your delivery period on your quotation to our specified address.

3.8 No goods to be delivered to the **L2B** without an Official Purchase Order.

4.0 If unable to quote, state reason for no quote: _____



I/We agree that the offer herein shall remain binding upon me/us and open for acceptance by L2B during indicated and calculated from the closing time stated above the validity period.

Authorized Signature

Name and Capacity

Date

This Request must be completed and accompanied by an Official Quotation. Please fax it to our Tender Department at : 011 0566 788 or Email at tenders@leads2business.org.za

This is not a Purchase Order.