

**REQUEST FOR QUOTATION**

**JOB TITLE: \_Supply and delivery of Fridges\_\_\_\_\_\_\_\_**

**SUPPLIER NAME : ...................................................................................... DUT DATABASE NUMBER: ..................................**

**CO. REG. NO. : ...................................................................... VAT NUMBER : .. .............................................................**

**ADDRESS : ..............................................................................................................................................................................**

**DATE: …………….........................................................**

**The job title must be written on the envelope.**

Suppliers who are interested in supplying the goods as specified hereinafter, and subject to the General and Special conditions of the Durban University of Technology, are requested to complete this set of documents and address it in a sealed envelope marked for **Attention : Procurement and Materials Manager. Envelopes are to be dropped off same in the PROCUREMENT DEPARTMENT, located on the Ground Floor, Block A, M.L. Sultan Campus, 41 / 43 M.L. Sultan Road, Durban, 4001** on the specified Closing time and date. **Please note that no faxed/emailed quotations will be accepted.**

**Site visit details: No Site visit**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Time: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Venue: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Contact person: \_\_Indira Khiramen\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Contact number: 0313732494**

I/We hereby quote for the supply of the hereinafter item/s in terms of the SAID description, Specification, Terms and Conditions set herein. The variations are stated where the item offered does not comply with specifications as per original tender.

**RUBBER STAMP**

**........................................... ................................................... ......................................**

**SIGNATURE CAPACITY DATE**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**OFFICIAL USE**

**DEPARTMENT : PROCUREMENT CLOSED QUOTE NO.**

**CONTACT PERSON : Cliff Pillay Tel: +27 31 3735185**

**Email:pillaye@dut.ac.za**

**CLOSING DATE :23/07/2018 CLOSING TIME : 10:00am.**

**Maximum CIDB grading of 4GB will be accepted for building works .**

**All *NEW* service providers are requested to submit the following compulsory documents:**

|  |
| --- |
| The Tax clearance certificate **together with** unique pin must be submitted. Upon evaluation should the service providers tax clearance status printed from the online portal not be in order at close of the RFQ this will lead to the invalidation of the RFQ |
| Certified valid BBBEE certificate (Sanas or IRBA or sworn affidavit) |
| Certified and Valid Entity Registration Documents |
| VAT registration:   * Your company must be registered for vat in order to tender * Vat number must be stipulated on the Original Tax clearance certificate |
| Company Profile |
| Three x letters of references from customers rating your service |

**OR**

**If you are a current service provider to DUT kindly, provide.**

|  |
| --- |
| **DUT database number** |
|  |
|  |

**SPECIFICATIONS:**

|  |  |
| --- | --- |
| **DESCRIPTION** | **QTY** |
| DAD236 DEFY Combi Fridge 151LT White | 120 |
| DFF436 DEFY side by side Fridge 559LT Silver | 40 |
| DAC612 Defy Combi Fridge 349LT Silver | 40 |

1.The fridges will go to different residence which is Hertine Court 123 St Andrews street.

2.Gate 7 Steve Biko road, Student Village.

The would need to be delivered into the floors of the residence.