# South African National Park

## Request for Quotation

You are requested to quote on the goods or services as detailed in the Specification / Scope of service as listed overleaf.

### Contact persons

<table>
<thead>
<tr>
<th>For commercial questions</th>
<th>Meagan Du Plessis</th>
</tr>
</thead>
<tbody>
<tr>
<td>For technical questions</td>
<td><a href="mailto:Garret.deVries@sanparks.org">Garret.deVries@sanparks.org</a></td>
</tr>
</tbody>
</table>

### Terms

**Delivery period upon receipt of purchase order?**

Other terms: Refer to NT General Conditions of Contract (GCC)

### Quality requirements

<table>
<thead>
<tr>
<th>SABS or other sample quality verification</th>
<th>SABS approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warranty/ guarantee period</td>
<td>To be supplied where applicable</td>
</tr>
</tbody>
</table>

### Logistical Information

<table>
<thead>
<tr>
<th>Name of the Park</th>
<th>TKNP Tankwa Karoo National Park</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Person</td>
<td><a href="mailto:Garret.deVries@sanparks.org">Garret.deVries@sanparks.org</a></td>
</tr>
<tr>
<td>Contact Telephone Number</td>
<td>027 341 1927</td>
</tr>
<tr>
<td>Fax Number and E-mail address</td>
<td><a href="mailto:garret.devries@sanparks.org">garret.devries@sanparks.org</a></td>
</tr>
<tr>
<td>Physical street address</td>
<td>Roodewerf Offices, Road P2250</td>
</tr>
<tr>
<td>City and Province</td>
<td>Calvinia, Northern Cape</td>
</tr>
</tbody>
</table>

### NB:

### Attention

To whom it may concern

### Name of Company

### Central Supplier Database (CSD) Code

### CSD Unique reference number

### Supplier Telephone / Cell Number

### Supplier Fax & E-mail address

### Description

Diesel Tank PTO installation as per requirements

### Validity period of the quotation

6 months

### Date of RFQ issue

05-04-2022

### Deadline for submission of quote & Time

12-04-2022

### RFQ number

Specification / Scope of service as listed overleaf.
• Please indicate on your quotation the lead-time (delivery period) which is required for delivery of the ordered goods / services.
• Service provider must have been registered on National Treasury Central Supplier Database (CSD). Proof must be submitted with the quotation submission. No award will be made to a service provider whose tax matters are not in order with SARS. To claim for preference points, please submit together with this RFQ your valid BBBEE Certificate or BBBEE Sworn Affidavit.

1. Description
   • The connecting point for the delivery hose must be install on ground level and terminate inside the bund wall.
   • The filler pipe must have a 65mm dry break coupling, a fire safe ball valve and a non-return valve in series.
   • Earth point where the truck connect during offloading
   • Transport to be included into quote pricing.

2. Specification to be submitted with the quote
   • The connecting point for the delivery hose must be install on ground level and terminate inside the bund wall.
   • The filler pipe must have a 65mm dry break coupling, a fire safe ball valve and a non-return valve in series.
   • Earth point where the truck connect during offloading
   • Transport to be included into quote pricing.

3. Quotation price
   • The quoted price must be in South African Rand and be inclusive of 15% Vat.
   • Supplier only to quote as specified.

3.1 Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Price Excluding vat (R)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reducer required 65mm Morris coupling PTO installation including material for existing tank (above ground tank) as specified.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Earth point where the truck connect during offloading</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Transport to be included into quote pricing.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
4. **Evaluation Criteria**

Quotation submissions will be evaluated according to the prescriptions of the Preferential Procurement Policy Framework Act no 5 of 2000, the Procurement Regulations of 2017 pertaining to the Act and SANParks Procurement Policy determined within the framework of the act. 80/20 preference point system will apply.

5. **General Conditions of Contract**

General Conditions of Contract (GCC) as per National Treasury will be applied. Service providers must familiarised themselves with these conditions as they will be applicable throughout the process and during contracting.

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**NOTE**

1. All quotations must be sent by **Fax OR e-mailed** in a **pdf** format and **NOT** in **Word or Excel** format.
2. Any quotation submitted after the closing date and time shall **NOT** be considered.
3. Ensure that your quotation clearly covers **ALL** the above aspects of the RFQ.
4. **DO NOT** includes insurance to your quote as SANParks provides its own insurance.
5. **ALL QUOTATIONS and ENQUIRIES** are to be addressed to sender of the Request for Quotation in Supply Chain Management.
6. SANParks reserves the right to cancel the procurement process at any time without notice, and not issue the order.
7. Conditional quotations will be subject to SANParks acceptance.
8. It is no longer compulsory for bidders to submit SBD 4, 8 & 9 together with this RFQ on the stipulated closing date. SANParks shall request the preferred bidder to complete and submit SBD 4, 8 & 9 before any awards are finalised. The SBD form shall be valid for a period of twelve (12) months from the date submitted. The onus is with the awarded bidder to inform SANParks of any changes to the information provided on such SBD forms. Failure to inform SANParks of such changes on the forms in possession of SANParks and valid for 12 months will result in misrepresentation of facts or information and may results in SANParks terminating the service or contract.
9. Payment of compliant invoice will be effected within 30 days after receipt.