



**AMERICAN EMBASSY**

**877 Pretorius Street**

**Pretoria**

**0002**

**REQUEST FOR QUOTATION**

**Procurement Agent: Teboho Mokoena**

**Tel: 012 431 4253**

**Fax: 012 342 2190**

**Issued Date: 19/09/14**

**Closing Date: 09/22/2014 – 10h00**

**Ref: Electrical Tools**

The American Embassy hereby requests a quotation on the goods and/or services listed hereunder. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete quotations may invalidate the quotation submitted.

<b>DESCRIPTION</b>	<b>QUANTITY</b>
BLUE ARC SERIES INVERTER WELDING MACHINE 200A DC - 220VAC IN CARRY CASE (SPEC ATTACHED)	1
AUTO DARKENING WELDING HELMET (SPEC ATTACHED)	4
CABLE SHEAR - MAJOR TECH	1
FISH TAPE 60M (DRAW WIRE)	1
COMBINATION PLIER 25CM - MAJOR TECH	1
COMBINATION PLIER 30CM - MAJOR TECH	1
DIAGONAL CUTTING PLIER 25CM - MAJOR TECH	1
DIAGONAL CUTTING PLIER 30CM - MAJOR TECH	1
LONG NOSE PLIER 25CM - MAJOR TECH	1
LONG NOSE PLIER 30CM - MAJOR TECH	1
MEASURING TAPE 5M	1
7 PIECE INSULATED SCREWDRIVER 1000V - MAJOR TECH	1
CORDLESS DRILL MACHINE WITH HAMMER - SFH 22-A - (HILTI)	1
BATTERY PACK B22/3.3 LI-LON (HILTI)	1
HAMMER DRILL BIT TE-CX (6) M1 SET (HILTI)	1
HILTI DRILL CASE	1

NB:

All quotations must be submitted to this email: [mokoemat@state.gov](mailto:mokoemat@state.gov)

**General Conditions of Quotation:**

1. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been issued and accepted by the successful Supplier/Vendor.
2. The proposer certifies that the information supplied is correct & that all the required information has been furnished.
3. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.

4. The RFQ does not commit the American Embassy to make any award. The Embassy may cancel this RFQ or any part of it.
  5. You are also cautioned against any collusion with other offerors with regard to price quotations to be submitted.
  6. Interested parties must accept our 30 days payment terms.
  7. **All Enquiries with regard to this Requisition must be directed to the relevant Procurement Agent.**
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**For Queries:**

**Teboho Mokoena**  
**012 431 4253**

**NB: Quotation must be sent to [mokoemat@state.gov](mailto:mokoemat@state.gov) no later than the closing date.**