



**ADVERT**

**OPEN REQUEST FOR QUOTATION (RFQ) PROCESS**

NAME OF SERVICE PROVIDER: \_\_\_\_\_

**REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC**

JPC requests your quotation on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

<b>DATE OF ISSUE</b>	<b>10 December 2020</b>
<b>CLOSING DATE</b>	<b>14 December 2020</b>
<b>CLOSING TIME</b>	<b>10H30AM (TELKOM TIME)</b>
<b>DEPARTMENT</b>	<b>JPC Finance</b>
<b>SCM NUMBER</b>	<b>SCM ;RFQ 102/2020</b>
<b>PANEL NUMBER</b>	
<b>DESCRIPTION OF GOODS/SERVICES</b>	<u><b>SCOPE OF WORK :</b></u> 1. 3 x coffee 2kg - Nescafe 2. 1 x 5kg white Sugar 3. 1 x 5kg brown Sugar 4. 10 x 6L fresh milk 5. 3 x 200 teabags – 5 Roses 6. 2 x 200 teabags - Rooibos 7. 2 X 48 bottled water
<b>COMPULSORY SITE BRIEFING SESSION</b>	<b>N/A</b>



<b>RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:</b>	<b>The JPC Website – <a href="http://www.jhbproperty.co.za">www.jhbproperty.co.za</a></b>
<b>COMPULSORY REQUIREMENTS</b>	<b>Submission of all required documents</b>
<b><u>SUBMISSION OF QUOTES:</u></b>	<b>3<sup>rd</sup> Floor Forum 1, Braam Park 33 Hoofd Street Braamfontein 2017</b> <b>Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted</b>
<b>ENQUIRIES:</b>	

Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & JPC's Supply Chain Management Policies and Procedures.

#### CHECKLIST

RFQ/ RFP NR: SCM : RFQ 102/2020

**PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION.**



No	Details	✓
1.	Certified Copy of Company Registration Document	
2.	Rates & Taxes Account for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter	
3.	Rates and Taxes Account for All the Directors of the Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter	
4.	Declaration on State of Municipal Account (Attached)	
5.	MBD 4: Declaration of Interest (Attached)	
6.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
7.	MBD 6.4: Local Content (Attached) (IF REQUIRED)	
8.	Certified Copy of BBBEE certificate.	
9.	Valid Tax Clearance Certificate or Pin number	
10.	Empowerment Plan and employment statistics (youth, women and people with disabilities)	
11.	All alterations have been signed.	
12.	Quotation is signed	
13.	COID registration	
14.	UIF	
15.	Copies of ID's for the Directors or Members of the Entity	
16.	Copies of ID's for the employees of the Entity and employment contracts	
17.	Copies of pay slips for employees	
18.	Central Supplier Data Base registration (CSD)	
19.	CIDB Grading of ..... or above	
20.	Construction program and cash flow	
21.	Works Insurance and Public liability insurance	
22.	Original Bank confirmation letter	
23.	Company registration documents	



24	Affiliation / Registration with Professional bodies	
25	Professional Indemnity insurance	

**SIGNATURE**\_\_\_\_\_

**NAME**\_\_\_\_\_

**PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY  
DOCUMENTS MAY LEAD TO DISQUALIFICATION**

- 1. Valid Original tax clearance.**Please note that copies of tax clearance certificates are not valid as per SARS and they will not be accepted by JPC. Failure to provide the original tax clearance certificate will result in the quotation being disqualified.
- 2. Latest copy of rate and taxes together with a completed “Declaration on State of Municipal Accounts” form. (Attached)**

**Please note the following:**

- a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are in arrears for more than 3 months, the quotation will be disqualified.**
- b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.**
- c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.**



3. The quotation page must be signed. If you are using your own format on your Company's letterhead to quote please ensure that the quotation is signed.
4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.
5. The attached MBD 4 form (Declaration of Interest) must be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.
6. Both the MBD 4 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4 & 9 forms must be dated within the quotation period.
7. Proof of Directors: A certified copy of your Company Registration Documents
8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.
9. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder.
10. UIF.
11. COIDA.
12. Professional Indemnity insurance
13. Copies of ID's for the Directors or Members of the Entity.
14. Copies of ID's for the employees of the Entity and employment contracts.
15. Central Supplier Data Base registration.
16. CIDB Grading of .....or above.
17. Construction program and cash flow.
18. Works Insurance and Public liability insurance
19. Original Bank confirmation letter.
20. Affiliation / Registration with Professional bodies



**PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED**

**I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS**

**SIGNATURE**\_\_\_\_\_

**NAME**\_\_\_\_\_



## CONDITIONS

1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
2. 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 forwarded to and accepted by the successful bidder.
3. To participate in JPC's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on JPC's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. JPC is dealing only with the registered and accredited suppliers on its Database.
4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.
6. 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.
7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
8. **JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.**
9. **QUOTATIONS SUBMITTED THROUGH FAX/EMAIL WILL BE AUTOMATICALLY DISQUALIFIED.**

**I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS**

**SIGNATURE**\_\_\_\_\_

**NAME**\_\_\_\_\_



## **ADDITIONAL REQUIREMENTS**

### **DECLARATION**

I certify that the information supplied is correct and I have read and understood the JPC General Conditions and Policies and Procedures and accept same

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

**SIGNATURE:** \_\_\_\_\_

**NAME:** \_\_\_\_\_

**CAPACITY:** \_\_\_\_\_

**DATE:** \_\_\_\_\_





**SUPPLY CHAIN MANAGEMENT**

**P.O. BOX 31565  
BRAAMFONTEIN  
2017**

**VAT. NO: 4010194266/4760117194**

**BIDDER:**

**TEL:**

**FAX:**

**Your Vendor Number With  
Us:**

REQUEST FOR QUOTATION	
RFQ NUMBER	RFQ DATE
RFQ : 102/2020	10 December 2020
CONTACT PERSON	
NAME:	Mr. Thabani Dlamini
TEL No:	010 219 9076

**PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE JPC SUPPLIER DATABASE**

**Submission Deadline:**

**14 December 2020**

**Submission Time:**

**10H30AM**

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**VALIDITY OF RFQ: 30 DAY**

**OFFICE USE ONLY:**  
**PRICE/S TO BE VAT EXCLUSIVE**

**Please deposit all quotation in the RFQ box as stipulated in the cover page**

RFQ'S above R30 000-00 to a maximum of R50 000 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended.

**EVALUATION CRITERIA**

Quotations will be evaluated using a one stage evaluation process as follows:

**STAGE 1 (PRICE AND BBB-EE STATUS LEVEL OF CONTRIBUTION)**

**POINTS AWARDED FOR PRICE**

**THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS**

A maximum of 80 points is allocated for price on the following basis:

**80/20**

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P<sub>s</sub> = Points scored for comparative price of bid under consideration

P<sub>t</sub> = Comparative price of bid under consideration

P<sub>min</sub> = Comparative price of lowest acceptable bid



**POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION**

Points will be allocated as follows:

<b>Price</b>	<b>80</b>
<b>Points for B-BBEE (Max of 20):</b>	<b>20</b>
<b>B-BBEE status Level of Contributor</b>	<b>Number of Points (80/20 system)</b>
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0



City of Joburg Property Company SOC Ltd.  
Supply Chain Management

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SIGNATURE OF BIDDER	
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CAPACITY	
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***PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.***

**REQUEST FOR QUOTATION (RFQ) NUMBER: SCM : RFQ 102/2020**



**SPECIFICATIONS / SCOPE OF WORK:**

1. 3 x coffee 2kg - Nescafe
2. 1 x 5kg white Sugar
3. 1 x 5kg brown Sugar
4. 10 x 6L fresh milk
5. 3 x 200 teabags – 5 Roses
6. 2 x 200 teabags - Rooibos
7. 2 X 48 bottled water

**PRICE**

SUB-TOTAL		
VAT		



<b>TOTAL FOR ENTIRE PROJECT</b>		

ITEM NO.	DESCRIPTION	Quantity Required	Date required	Delivery Period / Lead time	Price (Excluding Vat)	Total (Excluding Vat)
1						
2						
<b>Grand Total</b>						

**NB ANY AND ALL ALTERATIONS MUST BE SIGNED FOR BY THE BIDDER CONFIRMING THAT SUCH ALTERATION WAS MADE BY THE BIDDER. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL BE DISQUALIFIED**

**NB. The Bidder must have a CIDB Grading of 1GB PE.**

**ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR**



**Conditions**

1. All prices quoted must be exclusive of Value Added Tax (VAT).
2. Prices quoted must include delivery charges and goods must be delivered to the address indicated.
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. Quantities are given in good faith and without commitment to the JPC.
5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.