



OPEN REQUEST FOR QUOTATION PROCESS

NAME OF SERVICE PROVIDER:	
in and or otherwork into the time.	

REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC

N.B. THIS REQUEST FOR QUOTATIONS (RFQ) IS ONLY ISSUED TO PROFESSIONAL QUANTITY SURVEYORS

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.

DATE OF ISSUE	10 May 2021
CLOSING DATE	17 May 2021
CLOSING TIME	10H30 (TELKOM TIME)
RFQ NUMBER	RFQ 69/2021 – RE-ADVERT
BUILDING	ECD CENTRE, 52 KLEIN STREET, HILLBROW
PANEL NUMBER	N/A
DESCRIPTION OF GOODS/SERVICES	APPOINTMENT OF A PROFESSIONAL QUANTITY SURVEYOR TO OVERSEE AND SIGN OFF ON WORKS TO BE CARRIED OUT FROM AN EXISTING BOQ INCLUDING MANAGEMENT OF THE PROFESSIONAL TEAM WITH THE APPOINTED CONTRACTOR

SCOPE OF WORKS

The bidder will be required to Manage and sign off work as per the BOQ including revision of the draft BOQ included herein as per works required for this phase of the project. Bidder is expected to provide assistance in fast tracking of the works including adjustment of pricing for accelerated works. In addition the bidder in this RFQ is to Manage professional team with the Main Contractor and assist with work packages for the Community.

The estimated value of the existing BOQ is R 10 000 000.00 excluding VAT and includes Major works requiring various Professionals.

NR.

BIDDERS ARE TO QUOTE IN ZAR (RANDS) AND NOT PERCENTAGE. BIDDERS QUOTING IN PERCENTAGE WILL BE DISQUALIFIED.





COMPULSORY BRIEFING SESSION Address	12 MAY 2021 at 09H30 52 Klein Street, Hillbrow BOQ will be issued at the Compulsory Breifing Session. Only 1 (One) representative will be permitted to represent each entity in compliance with the COVID-19 regulations.
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	www.jhbproperty.co.za
COMPULSORY REQUIREMENTS	Submission of all required documents
PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT	The bidding entity must be an QSE; NB: A bid that fails to meet any pre-qualification criteria stipulated above is an unacceptable bid and as such will not be evaluated.





DISQUALIFICATION CRITERIA	
	Non-signature and non-commissioning of the declaration of the bidder's past Supply Chain Practices in JPC's MBD 8 and the Bid Submission in JPC's MBD 7.1
	Certificate of Independent Bid Determination in MBD 9
	In the event the bidder is tendering as a Joint Venture/Consortium, all members of the JV/Consortium must submit a JV / Consortium agreement
	NB: Failure to comply with the above will result in the bid not being evaluated for Stage 1
SUBMISSION OF QUOTES:	1st Floor Forum 1, Braampark 33 Hoofd Street Braamfontein 2017 Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted
ENQUIRIES:	Dheeran Ramdhari 083 272 4592 dramdhari@jhbproperty.co.za
	aramanari @jiibpi oporty too.za

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

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.	MBD 4: Declaration of Interest (Attached)	
5.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
6.	MBD 6.4: Local Content (Attached) (IF REQUIRED)	
7.	Certified Copy of BBBEE certificate.	
8.	Valid Tax Clearance Certificate or Pin number	
9.	Empowerment Plan and employment statistics (youth, women and people with disabilities)	
10.	All alterations must be signed.	
11.	Quotation is signed	
12.	UIF	
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 (CSD)	
16.	Works Insurance and Public liability insurance	
17.	Affiliation / Registration with Professional bodies	
18.	Professional Indemnity	
19.	Certification from The Association of South African Quantity Surveyors (ASAQS) or The South African Council for the Quantity Surveying Profession	

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) <u>must</u> 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. Professional Indemnity insurance
- 12. Copies of ID's for the Directors or Members of the Entity.
- 13. Copies of ID's for the employees of the Entity and employment contracts.
- 14. Central Supplier Data Base registration.
- 15. Works Insurance and Public liability insurance
- 16. Affiliation / Registration with Professional bodies
- 17. Certification from The Association of South African Quantity Surveyors (ASAQS) or The South African Council for the Quantity Surveying Profession

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 MANAGEMEN	NT			
	P.O. BOX BRAAMF 2017			
	VAT. NO:	4010194266		
BIDDER:	_		OR QUOTATIONS	
	_	RFQ NUMBER		
TEL:	_	RFQ 69/2021	10 May 2021 CT PERSON	
FAX:	_	NAME:	Dheeran Ramdhari	
Your CSD Number with Us:	_	TEL No:	083 272 4592	
	_			1
Submission Deadline:	17 May 20	021		
Submission Time:	10H30AN	<u> </u>		
			VALIDITY OF RFQ	: 30 DAYS





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

STAGE 1: Technical Evaluation (Functionality)

Quotations will be evaluated using a two-stage evaluation process.

ITEM	QUALITY CRITERIA	SUB - CRITERIA	POINTS
01	Approach paper which responds to the proposed scope of work/project design and outlines proposed approach/methodology and work plan	 (MAXIMUM POINTS = 20) Points will be scored on the following basis Detailed plan on the approach that the tenderer 	20
02	Company experience with respect to specific aspect of the project/comparable projects	COMPANY EXPERIENCE (MAXIMUM POINTS = 20)	20





03		COMPANY REFERENCES (MAXIMUM POINTS = 20)	20
		Provide company experience with references and signed letters from clients including the client letterhead.	
		 10 and above rendered Consulting Services since inception of the firm = 20 points 5 -10 rendered Consulting Services since inception of the firm = 15 points 0-5 rendered Consulting Services since inception of the firm = 10 points 	
		NB: BIDDER TO ATTACH SIGNED LETTER OF REFERENCE FROM CLIENT ON CLIENT'S LETTER HEAD AND SHOULD REFLECT: -NAME OF PROJECT -PROJECT DURATION (START AND COMPLETION DATE) - PROJECT COMPLETION CERTIFICATES	
	Experience of key	KEY PERSONNEL EXPERIENCE AND	
	staff (assigned personnel) in relation	QUALIFICATIONS (MAXIMUM POINTS = 30)	
	to the scope of Work 1. Project Manager	1. Qualification (including Pr. number) and experience of project manager (Quantity Surveyor or Technologist with 10 or more years of experience)	10
	2. Quantity Surveyor	 10 years and above = 10 points 	
	3. Junior QS /	• 5 to 9 years = 8 points	
	Building Technician	 1 to 5 years = 5 points Qualification (including Pr. number) and experience of 	10
	recimician	design engineer (Quantity Surveyor or Technologist with 8 or more years of experience)	
		 10 years and above = 10 points 5 to 9 years = 8 points 	
		• 1 to 5 years = 5 points	
		 3. Qualification and experience of Junior Quantity Surveyor /Technician (Junior Quantity Surveyor or Building Technician with more than 10 years of experience) and Professional registration 10 years and above = 10 points 	10
		 5 to 9 years = 8 points 1 to 5 years = 5 points 	
		- 1 to 5 years — 5 points	
		NB: BIDDER TO ATTACH CERTIFIED COPIES OF THE VALID PROOF OF REGISTRATION, CONFIRMATION OF GOOD STANDING. FAILURE TO ATTACH WILL RESULT IN 0 POINTS	





05	Locality of operational office (10 points) Points will be scored on the following basis:	10
	 Within City of Johannesburg Metropolitan Municipality (10) Gauteng province (5) Outside Gauteng Province (3) 	
	NB: BIDDER SHALL ATTACH UP TO DATE MUNICIPAL ACCOUNTS / STATEMENTS FOR THE COMPANY (NOT OLDER THAN 3 MONTHS). IN CASE WHERE A BIDDER IS A LESSEE, A CERTIFIED COPY OF VALID LEASE AGREEMENT. IF NO DOCUMENTS ARE SUBMITTED, 0 POINTS WILL BE AWARDED	
	TOTAL EVALUATION POINTS	100

STAGE 2 (PRICE AND B-BBEE STATUS LEVEL OF CONTRIBUTION

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis: **80/20**

Where

Ps = Points scored for comparative price of bid under consideration.

Pt = Comparative price of bid under consideration

Pmin = Comparative price of lowest acceptable bid





POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

Points will be allocated as follows:

Price	80		
Points for B-BBEE (Max of 20):	20		
B-BBEE status Level of Contributor	Number of Points		
B-BBEE Status Level of Contributor	(80/20 system)		
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

SIGNATURE OF BIDDER		
CAPACITY		
PLEASE NOTE THAT NO PRIC	E INCREASES WILL BE APPROVEI	O AFTER SUBMISSION OF THE QUOTATION.
TEAGE NOTE THAT NOT NO	E MOREAGEO WEE BE ALL NOVE	THE CODMISSION OF THE COOTATION.
REQUEST I	FOR QUOTATION (RFQ) NUMBER:	





City of Joburg Property Company SOC Ltd. Supply Chain Management

ITEM NO.	DESCRIPTION	Quantity Required	Date required	Delivery Period / Lead time	Price (Excluding Vat)	Total (Excluding Vat)
1	SUPPLY, DELIVER, REPAIR AND INSTALLATION OF THE STATED ITEMS:					
2						

Orand Total

NB ANY AND ALL ALTERATIONS MUST BE SIGNED FOR BY THE BIDDER CONFIRMING THAT SUCH ALTERATION WAS MADE BY THE

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

BIDDER. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL BE DISQUALIFIED

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.