

CLOSED REQUEST FOR QUOTATION PROCESS

NAME OF SERVICE PROVIDER:	

REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC

N.B. THIS REQUEST FOR QUOTATIONS (RFQ) IS ONLY ISSUED TO PROFESSIONALS APPROVED FOR INCLUSION IN THE JPC PANEL OF SUB CONTRACTORS (POP 02/ 2018) UNDER THE FOLLOWING CIDB GRADING: 4GB and 5GB

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.

RFQ CANCELLED

DATE OF ISSUE	18 JANUARY 2019
CLOSING DATE	25 JANUARY 2019
CLOSING TIME	10H30AM (TELKOM TIME)
DEPARTMENT	JOBURG PROPERTY COMPANY
SCM NUMBER	SCM 17997
PANEL NUMBER	POP02/2018-SUB CONTRACTORS
DESCRIPTION OF GOODS/SERVICES	WATERPROOFINGPAINTING
ATTENDANCE OF A COMPULSORY SITE BRIEFING SESSION	Address and Time Randburg Civic Centre Tuesday 22 January 2019 @ 10 o'clock on site



RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	FROM:
COMPULSORY REQUIREMENTS	Submission of all required documents
SUBMISSION OF QUOTES:	1st Floor Forum 2, Braam Park 33 Hoofd Street Braamfontein 2017 Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted
ENQUIRIES:	dramdhari@jhbproperty.co.za

N.B. Quotations submitted by Professionals or Service Providers not included in POP 02/2018-Panel of Sub Contractors will not be considered.

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

SCM NO: 17997	

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

No	Details	V
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) <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. 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 ofor 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:		



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SUPPL	Y CH	AIN I	MANA	GEMENT

P.O. BOX 31565 BRAAMFONTEIN 2017

VAT. NO: 4010194266/4760117194

BIDDER:	
TEL:	
FAX:	
Your Vendor Number With	
Us:	

REQUEST FOR QUOTATIOSS			
RFQ NUMBER		RFQ DATE	
RFQ 17997		18 January 2019	
CONTACT PERSON			
NAME:	Dhereen		
TEL No:	010 219	9166	

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

Submission Deadline:	25 JANUARY 2019		
Submission Time:	10H30AM		

VALIDITY OF RFP: 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 two 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**

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$

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 (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0



SIGNATURE OF BIDDER	
CAPACITY	

LEASE NO	OTE THAT NO PRICE INCREAS	ES WILL BE APPROVED	AFTER SUBMISSION OF	THE QUOTATION.
	REQUEST FOR QUOTATION	(RFQ) NUMBER:		



SPECIFICATIONS / SCOPE OF WORK:

Requests for proposals from Sub contractors Panel POP02/2019

SCOPE OF WORK

- WATERPROOFING
- PAINTING



1.

SUB-TOTAL	
VAT	
TOTAL FOR ENTIRE PROJECT	

ITEM NO.	DESCRIPTION	Quantity Required	Date required	Delivery Period / Lead time	Price (Excluding Vat)	Total (Excluding Vat)
1	KINDLY QUOTE PER SITE: EG THE QUOTATION NEEDS TO BE ON THE COMPANY LETTER HEAD AND SIGNED					
2						



Grand Total

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 4GB and 5GB.

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.