



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 SUBCONTRACTORS APPROVED FOR INCLUSION IN THE JPC PANEL OF SUBCONTRACTORS (POP 02/ 2018) UNDER THE FOLLOWING CATEGORY:

Sub-Contractors with CIDB Grade 1 GB WITH 1SO, 1EB/PE ONLY

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	03 JUNE 2021
CLOSING DATE	10 JUNE 2021
CLOSING TIME	10H30 (TELKOM TIME)
RFQ NUMBER	RFQ 102 / 2021
BUILDING	RIVERLEA RECREATION CENTRE
PANEL NUMBER	POP02/2018 PANEL OF SUBCONTRACTORS
DESCRIPTION OF GOODS/SERVICES	A Service Provider to do plumbing, electrical and building work. See detailed scope of work under the SPECIFICATION
COMPULSORY BRIEFING SESSION	08 JUNE 2021 @9h00 Riverlea Recreation Centre Cnr Colorado Drive and Avon Street Riverlea

Quotations submitted by Service Providers not included in POP 02/2018- will not be considered.



RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	www.jhbproperty.co.za
COMPULSORY REQUIREMENTS	<ol style="list-style-type: none"> 1. Attendance of compulsory briefing 2. CIDB Grading Certificate of 1GB with 1SO,1EB/PE 3. Valid CSD Certificate/Report 4. Signed MBD4,8,9 Forms <p>Failure to submit the above mentioned documents will lead to disqualification</p>
<u>SUBMISSION OF QUOTES:</u>	<p>1st Floor Forum 2, Braampark 33 Hoofd Street Braamfontein 2017</p> <p>Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted</p>
ENQUIRIES:	<p>Estelle van Blerk 011 407 7956/071 560 3936 EstelleV@joburg.org.za Nobuhle Tause 065 856 7068 ntause@jhbproperty.co.za</p>

N.B. Quotations submitted by Service Providers not included in POP 02/2018- Panel of Subcontractor specify grading 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.

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CHECKLIST

SCM NO: RFQ 102 / 2021

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 8: Past Supply Chain Management Practices (Attached)	
7.	Certified Copy of B-BBEE 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	CIDB Grading of 1 GB with ISO, IEB/PE	
12.	Quotation is signed	
13.	UIF	
14.	Copies of ID's for the Directors or Members of the Entity	
15.	Copies of ID's for the employees of the Entity and employment contracts	
16.	Central Supplier Data Base registration (CSD)	
17.	Works Insurance and Public liability insurance	
18.	Affiliation / Registration with Professional bodies	
19.	Professional Indemnity	

Quotations submitted by Service Providers not included in POP 02/2018- will not be considered.



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.**

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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 signed, completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.
5. The attached MBD 8 form (Past Supply Chain Management Practices) must be signed completed and submitted with the quotation. If the MBD 8 is incomplete or not attached the quotation will be disqualified.
6. The attached MBD 4 form (Declaration of Interest) must be signed completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.
7. Both the MBD 4, 8 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4, 8 & 9 forms must be dated within the quotation period.
8. Proof of Directors: A certified copy of your Company Registration Documents
9. 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.
10. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder.
11. UIF.
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. Works Insurance and Public liability insurance
17. Affiliation / Registration with Professional bodies

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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.

Quotations submitted by Service Providers not included in POP 02/2018- will not be considered.



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

Quotations submitted by Service Providers not included in POP 02/2018- will not be considered.



P.O. BOX 31565
BRAAMFONTEIN
2017

VAT. NO: 4010194266

BIDDER:

TEL:

FAX:

Your CSD Number with Us:

REQUEST FOR QUOTATION	
RFQ NUMBER	RFQ DATE
RFQ 102 / 2021	03 JUNE 2021
CONTACT PERSON	
NAME:	Estelle van Blerk Nobuhle Tause
TEL No:	011 407 7956/071 560 3936 065 856 7068

Submission Deadline:

10 JUNE 2021

Submission Time:

10H30AM

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.

Points will be allocated as follows:

Quotations submitted by Service Providers not included in POP 02/2018- will not be considered.



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

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Forum 1
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33 Hoofd Street
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Tel +27(0) 10 219 9000
Fax +27(0) 10 219 9400

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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: RFQ 102 / 2021



Non-Executive Directors: Moeketsi Rabodila (Chairperson)
Dina Maja, Jake Letsapa, Kuluwa Muthwa, Mapule Mngomezulu,
Pinkie Numa, Seipati Mochela, Slingsby Mda, Solomon Mnqomezulu,
Thabo Macpascal Thulare, Tryphina Mopai, Xola Lingani

Executive Directors: Helen Botes (Chief Executive Officer)
Imraan Bhamjee (Chief Financial Officer)
Company Secretary: Sharon Ramoetlo
City of Joburg Property Company SOC Ltd.
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SPECIFICATIONS / SCOPE OF WORK:

A Service Provider to do plumbing, electrical and building work:

- 24 x lights and fittings not working
- 4 stage 8ft fluorescent lights
- 3 x toilets leaking at the bottom
- 1 x flushing mechanism to be replaced
- 1 x urinal out of order
- 3 x toilets not working
- Outside water pipe burst
- PWD toilet handles to be replaced , not flushing
- 3 x flushing mechanism to be replaced (toilet cistern)
- Concrete ceiling to be repaired, damaged by the rain
- Aerobics area ceiling to be repaired
- 4 x missing window handles to be replaced
- 5 x broken windows to be replaced
- 4 x security gate locks to be replaced
- 1 x security gate to be replaced
- 2 x geyser not working(thermostart needs to be replaced)
- 1 x box gutter and downpipes at entrance damaged to be replaced
- Gutter outside aerobics area damaged, to be replaced
- 1 x door frame in main area male's toilet to be replaced, rusted away at bottom
- 5 x door damaged and hinges to be replaced
- 3 X Passage 8ft fluorescent lights to be replaced not working.



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- 2 X heater to be mounted back to the wall.
- 1 X Hot water pipe to be switched around with cold water terminal.
- Waterproof needed on Aerobics roof (leaking)
- Damaged floor tiles at entrance and inside facility to be replaced.
- Staircase nosing to be replaced at hall and main entrance.
- 2 x Wall plugs faulty.
- Foyer entrance ceiling damaged (Water leaks).
- 1 X 8ft fluorescent light to be replaced not working in room 2.
- 16 X 15w light bulbs to be replaced.
- Rusted and damaged pipe (Men toilets).
- Ceiling Damaged- Caretakers cottage.
- Plastering and paint work needed. Damaged and cracked walls- Caretakers cottage
- Drainage system to be closed inside the gym causing bad odour.
- 2 X broken mirrors at the gym area to be replaced.
- 2 X cracked mirrors at the gym area to be replaced.
- Cornice damaged need to be replaced- Gym area.
- 4 X lights to be fitted- gym area.
- Handwash basin water pipe damaged need to be replaced- Gym area.
- Plastering and paint work needed. Damaged and cracked walls in the kitchen.
- PWD ramp/lift towards the main hall needed.
- 10 X Main hall heaters not working.
- Main Hall curtain rail mechanism not working.
- Damaged outside fence wall caused by overlapping trees.
- Damaged outside palisades fence.
- Ceiling need to be repaired/replaced (Damaged by water leaks)- Side hall.



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- Plastering and paint work needed. Damaged and cracked walls- Kitchen Toilet
- Facility roof leaking, waterproofing needed.
- Drainage system needed from roof at the foyer for rain water, roof holding water.
- Fridge not working.
- Exposed Telkom box and cables hanging from the library

PRICE

	SUB-TOTAL		
	VAT		
	TOTAL FOR ENTIRE PROJECT		

ITEM NO.	DESCRIPTION	Quantity Required	Date required	Delivery Period / Lead	Price (Excluding Vat)	Total (Excluding Vat)
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				time		
1	KINDLY QUOTE PER SITE: 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

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.



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