



OPEN REQUEST FOR QUOTATION (RFQ) PROCESS

SERVICE PROVIDER NAME: _____

REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR JPC

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

DATE OF ISSUE	03 JUNE 2021
CLOSING DATE	11 JUNE 2021
RFQ NUMBER:	128/2021
BUILDING	SUNSHINE PUBLIC TOILET
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR QUOTATIONS FROM A CONTRACTOR TO SUPPLY AND DELIVER OF MATERIAL
<u>PLUMBING REPAIRS</u> <ul style="list-style-type: none">➤ Supply 12 x toilet pans➤ 100m x 15mm Poly cop➤ 12 x Cobra Junior Flush Master complete FJ2-100➤ 12 x Cobra bib taps➤ 10 x 22mm Tee Connex➤ 20 x 22mm Elbow Connex➤ 12 x 1.5m 20mm Galv Stand Pipe➤ 20 x 20mm Galv Elbows➤ 15 x 20mm Galv nipples➤ 6 Length Copper pipes x 15 mm➤ 6 Length Copper pipes x 20 mm➤ 10 x 22mm Female Adaptors➤ 10 x 22mm Male Adaptors➤ 10 x 22mm Female Connex Adaptors➤ 12 x Straight pan connectors➤ 20 x 50mm PVS 90 degree bends➤ 10 x 50mm PVC Tees➤ 4 Length PCV pipes➤ 8 x Urinals bowls➤ 10 x waterless fittings	



<ul style="list-style-type: none"> ➤ 2 x 250ml PVC glue ➤ 2 x pedestal basins ➤ 1 x 900mm combination steel sink and cupboard ➤ 2kg hemp 	
RFQ SPECIFICATION FORMS/ DOCUMENTS WERE SENT VIA E-MAIL	The JPC Website – www.jhbproperty.co.za OR FROM 3st Floor, Forum 1 Braam Park 33 Hoofd Street Braamfontein 2017
DELIVERY ADDRESS	159 ALBETIN SIZULU HUMBURG ROAD
COMPULSORY REQUIREMENTS	<p>Submission of all required documents including compliance with all the requirement</p> <p>Submission of all MBD forms and price</p> <p>Failure to submit the above will result in a disqualifications</p>
<u>SUBMISSION OF QUOTES:</u>	<p>Front Desk Forum 1, Braampark 33 Hoofd Street Braamfontein 2017</p> <p>Submissions must be deposited into the RFQ Box at the Reception area. No emailed submissions will be accepted.</p>
TIME: CLOSING DATE	10:30 11 JUNE 2021
ENQUIRIES:	Simon Lebese 071 084 6272



Proposals 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 & JPC's Supply Chain Management Policies and Procedures.

CHECKLIST

RFQ NR: 128/2021

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 Invoice for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
3.	Rates and Taxes Invoice for All the Directors or Members of the Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
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 8: Declaration of Interest	
7.	MBD 6.4: Local Content (Attached) (IF REQUIRED)	
8.	Certified Copy of BBBEE certificate.	
9.	Tax Clearance Certificate	
12.	All alterations have been signed.	
13.	Quotation is signed.	

SIGNATURE _____

NAME _____



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

1. Valid Tax clearance or SARS pin number

Please note that copies of tax clearance certificates or SARS pin numbers are not valid as per SARS and they will not be accepted by JPC. Failure to provide the 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 proposal 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 & 8 forms must be original for each quotation. No copies will be accepted. Both the MBD 4, 9 & 8 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. 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

REQUEST FOR QUOTATION	
RFQ NUMBER	RFQ DATE
128/2021	03 JUNE 2021
CONTACT PERSON	
NAME:	SIMON LEBESE
TEL No:	071 084 6272

Submission Deadline:

11 JUNE 2021

Submission Time:

10H30AM

VALIDITY OF RFQ: 60 DAYS

OFFICE USE ONLY:

PRICE/S TO BE VAT EXCLUSIVE

Please submit all Quotations to the fax number stated above

RFQ'S below 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:

Points for price:	80
Points for B-BBEE (Max of 20):	20



B-BBEE Status Level Contributor	Number of points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0
Maximum	20



SPECIFICATIONS / SCOPE OF WORK:

REQUEST FOR QUOTATIONS FROM SERVICE PROVIDERS FOR SUPPLY, DELIVERY OF MATERIAL

- a) See above from page 1
- b) See MBD 4,8 and 9 forms



PRICING SCHEDULE

ITEM NO.	DESCRIPTION	Price (Excluding Vat)
1	SUPPLY,DELIVERY AND INSTALLATION OF PLUMBING MATERIAL (Price Excluding Vat)	
2	(Excluding VAT) at 15%	
Grand Total		



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.