

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:	130/2021		
BUILDING	ROODEPOORT TOWN HALL		
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR QUOTATIONS FROM A CONTRACTOR TO SUPPLY AND DELIVER OF MATERIAL AT ROODEPOORT TOWN HALL		
MATERIAL			
5 X 22 X CONNEX TEE 5 X 23 X 45MM CONNEX DEDUCING TEE			
 5 X 22 X 15MM CONNEX REDUCING TEE 10 X 22MM CONNEX ELBOW 			
 1 X 400 KPA HI-FLO PLESSURE 			
	> 2 X 22MM X 5.5 COPPER PIPE		
5 X 22MM CONNEX COUPLIN			
	5 X 15MM CONNEX FEMALE ADAPTORS		
5X 22MM CONNEX MALE ADAPTORS			
> 8 X 10MM RAW BOLT			
> 3 X 22MM VACUUM BREAKERS			
5 X 15MM STRAIGHT COUPLING			
> 2 X 15MM COPPER PIPE			





	The JPC Website – <u>www.jhbproperty.co.za</u>		
	OR		
RFQ SPECIFICATION FORMS/ DOCUMENTS WERE SENT VIA E-MAIL	FROM 3 st Floor, Forum 1 Braam Park 33 Hoofd Street Braamfontein 2017		
DELIVERY ADDRESS	159 ALBETIN SIZULU HUMBURG ROAD		
COMPULSORY REQUIREMENTS	Submission of all required documents including compliance with all the requirement Submission of all MBD forms and price Failure to submit the above will result in a disqualifications		
SUBMISSION OF QUOTES:	Front Desk Forum 1, Braampark 33 Hoofd Street Braamfontein 2017 Submissions must be deposited into the RFQ Box at the Reception area. No emailed submissions will be accepted.		
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: 130/2021

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

No	Details	\checkmark
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) <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 & 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:	 	
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 NUMB	ER	RFQ DATE
130/2021		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



City of Joburg Property Company SOC Ltd. Supply Chain Management



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



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City of Joburg Property Company SOC Ltd. Supply Chain Management



PRICING SCHEDULE

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



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City of Joburg Property Company SOC Ltd. Supply Chain Management



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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