



OPEN REQUEST FOR QUOTATION PROCESS

NAME OF SERVICE PROVIDER / SUPPLIER:

REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JPC

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 ADVERT	04 April 2025	
CLOSING DATE	11 April 2025	
CLOSING TIME	10:30am (Telkom Time)	
RFQ NUMBER	RFQ 285/2025FY/PF	
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR QUOTATIONS FROM SUPPLIERS TO SUPPLY AND DELIVER BRICKLAYING, CARPENTRY, PAINTING, WELDING, ELECTRICAL AND PLUMBING MATERIALS FOR GENERAL REPAIRS TO BE DONE AT ORANGE GROOVE PC OFFICES	
DISQUALIFICATION CRITERIA	FAILURE TO QUOTE ALL ITEMS LISTED IN THE PRICE SCHEDULE	
COMPLIANCE REQUIREMENTS	 Valid Tax Compliant Verification PIN number issued by SARS. Close Corporation- current copy of CK1 and/or CK2C Certified copy or Original of entity's B-BBEE Certificate or original sworn affidavit Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the individual / Proof that acknowledgements / arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted. Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Entity / Proof that acknowledgements or arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted. Up to date Municipal Account not older than three (3) months and not over three (3) months in arrears for the Director (s) or Member (s) / Proof that acknowledgements 	





	or arrangements have been made to settle arrears / Valid lease agreement / Affidavit stating why an up to date municipal account cannot be submitted. In the event the bidder is tendering as a Joint Venture/Consortium, all members of the JV/Consortium must submit all required documentation and a JV / Consortium agreement. Central Supplier Data Base registration (CSD) valid on RFQ closing date. The following documents must be completed and duly signed. Declaration of interest in MBD 4 Declaration of the Bidder's Past Supply Chain Practices in MBD 8, Certificate of Independent Bid Determination in MBD 9 If the entity or any of its Directors are listed on the National Treasury register of defaulters, the bid will be rejected.
COMPULSORY BRIEFING SESSION	N/A
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	www.jhbproperty.co.za
SUBMISSION OF QUOTES:	Forum I Block A, Braampark 33 Hoofd Street Braamfontein 2017 Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted. NB: The JPC will not be liable/responsible for any quotation(s) submitted in the incorrect box.
ENQUIRIES:	Patrick Khorommbi pkhorommbi@jhbproperty.co.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.





SCOPE OF THE PROCUREMENT:

The services and/or goods required are:

Bricklaying Materials

Item	Description	Size	Quantity
No			
1.	River sand	3meters	1
2.	Building sand	3meters	1
3.	Cement Stock bricks	7MPA	2000
4.	Cement	50kg	45
5.	Plaster sand	3meters	1
6.	F/tile Zora stone	400x400mm	14 Parcels
7.	Wall tiles ceramic contssag grey silk	30x60	12 Parcels
8.	Ceramic tile adhesive	20kg	30
9.	Grout dove grey	5kg	5
10.	Grout light grey	5kg	5
11.	Falcon or equivalent tile spacers	56mm	5 Packets
12.	Falcon or equivalent tile spacers	2mm	5 Packets
13.	Bond liquid	5 Litre	5
14.	Plaster key	5 Litre	5
15.	Brick force	2.8x150mm	5
16.	Door frame	Heavy duty	1

Carpentry Materials

Item	Description	Size	Quantity
No			
1.	Universal silicon	270ml	10
2.	Flooring adhesive26A	5kg	15
3.	Multi lock pvc tiles	50x50cm	16 Boxes
4.	Dry wall taping knife carbon steel	300mm	2
5.	Rubber mallet 2 shepes lasher	n/a	2
6.	Utility knifingco outolock	19mm	2
7.	Eureka or equivalent nail roof seal	4.5x65mm	3
8.	Pine Flooring	1 bundle	1
9.	Wire nails	2kg (2inch)	1
10.	Wire nails	3kg (3inch)	1
11.	Padlock master	70mm	6
12.	Mortice lock	4 Lever	8
13.	Solid doors	Normal	2
14.	Corrugated iron	3.5mm	15
15.	Roofing screw	65mm	3 Boxes
16.	Dry wall screw	2kg (32mm)	1





Painting Materials

Item No	Description	Size	Quantity
1.	Dulux or equivalent tint wnw lux SB7 African Turqoise	20 Litre	2
2.	Dulux or equivalent tint wnw lux S breakfast Orange	20 Litre	2
3.	Dulux or equivalent tint wnw lux S B6 Ruby Sunset	20 Litre	2
4.	Dulux or equivalent tint wnw lux S B9 Evening green2	20 Litre	2
5.	Wooint/ext timba varnish clear	20 Litre	1
6.	Dulux or equivalent acr brilliant white	20 Litre	2
7.	Dulux or equivalent trade bonding liquid	20 Litre	4
8.	Dulux or equivalent tint weather ft b6	20 Litre	6
9.	Dulux or equivalent tint gloss enamel B6 breakfast	5 Litre	3
	orange		
10.	Dulux or equivalent trade undercoat	5 Litre	6
11.	Dulux or equivalent trade premier for steel	5 Litre	2
12.	Nsi rust buster evening green	5 Litre	4
13.	Dul glo black	5 Litre	3
14.	Sun mineral turpentine	5 Litre	5
15.	Mad rags	2kg	1
16.	Ham classic roller complete	225mm	10
17.	Ham professional	75mm	10
18.	Ham professional	25mm	10
19.	Acrylic liquid rubber paint (Roof)	20 Litre	8
20.	Rust converter	20 Litre	3
21.	Window pane/glass	1.300x500	2 Sheets
22.	Putty	5kg	5

Welding Materials

Item	Description	Size	Quantity
No	•		·
1.	Round bars	12 x 6m	5
2.	Equal angle	40x40x5	5
3.	Lock dead gladiator	n/a	2
4.	Welding rods vitamix	2.5mm x 5kg	2
5.	Pferd cut eht	115-1.0 A60	2
		RSG-INOX	
6.	Gate roller kit	80mm	5
7.	IBR sheets	686x0.47	15
		Z150x6.0m	
8.	Screw self drill +washer	12x65mm	5
9.	Square tubes	76x76mm	11
10.	Leap channels	50x100mm	7
11.	Leap channels	200x50mmx6m	4
12.	Steel cutting disc	230mm	10







Item No	Description	Size	Quantity
13.	Concrete cutting disc	230mm	5
14.	Flat bar	50mmx3mm	2
15.	HR Sheets	2.4mx1.2mx2mm	6 Sheets
16.	Thinners	5 Litre	2
17.	Black enamel paint	5 Litre	4
18.	Under coat paint	5 Litre	3
19.	Ruweg tag screws	5.5x85mm	1 Packet

Electrical Materials

Item	Description	Size	Quantity
No			
1.	1 lever light switch	2X4	6
2.	2 Lever light switch	2x4	6
3.	Single wall socket	4x4	4
4.	Double wall socket	4X4	4
5.	Earth leakage CBI	63amp	3
6.	Circuit breakers CBI	20amp	3
7.	Flood light led flood	30 watt	5
8.	Flood light led flood	50 watt	4
9.	5Ft Fluorecent fitting	58w	2
10.	4Ft fluorscent fitting	36w	7
11.	Fluorescent tubes	36w	25
12.	Fluorescent tubes	58w	25
13.	Bowl Glass light	200mm	3
14.	Bayonet LED Globes	7w	10
15.	Circuit Breaker adaptor Plate	CBI	3
	D 11110 111		
16.	, ,	20amp	3
17.	Extension Boxes	4x4	11
18.		2,5mm	1
19.		20mm	30
20.	Cable clips (flat cable)	1,5mm	50

Plumbing Materials

Item No	Description	Size	Quantity
1.	Braided conn	6mm- 1/2ff9/13mm	3
2.	Pan wax seal	n/a	4
3.	Silicon sealant white	300ml	5
4.	Pan connector PA372 STR	110mm	5
5.	Suit-astina ff white	n/a	20
6.	Basin tap mixer classic	15mm	5
7.	Gutter down pipe crimped galv	100 x 75 x 27mm	6
8.	Gutter outlet galv steel	75x100mm	6





City of Joburg Property Company SOC Ltd. Supply Chain Management

Item	Description	Size	Quantity
No			
9.	Gutter offset crimped galv	100x75x900mm	6
10.	Purlin brackets galv	100x75mm	50
11.	Gutter holderbat galv	100x75 mm	12
12.	External corner angle galv steel	100x75mm	6
13.	Gutter corner internal galv steel	100x75mm	4
14.	Gutter stopend square galv steel	100x75mm	5
15.	Gutter squre galv steel	100x125mm	12
16.	Eureka or equivalent nail wire flat head	1kg (75mm)	2
17.	Standard riverts alu 0.1m	D4.8x14mm	2
18.	Contractor silicone clear	260ml	4
19.	Gas blow torch	190gm	4
20.	Gas cartridge cadac	190g	6

NB: 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 I 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 purchase order form. Therefore no goods must be delivered or services rendered before an official purchase order has been forwarded to and accepted by the successful bidder.
- To participate in JPC's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on Central Supplier Database. The JPC is dealing only with the registered and accredited suppliers on Central Supplier Database.
- 4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers / Service Providers 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 as prescribed in the SCM Policy.
- 8. Quotation documents must be completed in black ink.
- 9. The lowest price or any quotation will not necessarily be accepted and the JPC reserves the right to accept the whole or any portion of a quotation. The JPC may accept or reject any quotation offer and may cancel the quotation process or reject all quotation offers at any time before the appointment. The JPC shall not accept or incur any liability to the bidder for such cancellation or rejection.
- 10. In the event that the JPC has made an offer to a service provider / supplier and the service provider / supplier declines the offer for whatever reason, the JPC reserves the right to appoint the second acceptable offer and/or re-advertise the requirements.
- 11. The supplier/service provider accepts full responsibility for the proper execution and fulfilment of the goods/services quoted for.
- 12. The JPC reserves the right to benchmark prices quoted to establish fair market price.
- 13. Quotations are to remain open for acceptance for a period of sixty (60) days effective from the date on which they are closed and shall be accepted at any time within the said period of sixty (60) days.





- 14. In the event of a mistake having been made on the price schedule, it shall be crossed out in ink and be accompanied by an initial at each price alteration. Corrections in terms of price may not be made by means of a correction fluid such as Tipp- Ex or a similar product. If correction fluid has been used on any specific item price, such item will not be considered. No correction fluid may be used in a Bill of Quantities where prices are calculated to arrive at a total amount. If correction fluid has been used, the quotation as a whole will not be considered. The JPC will reject the quotation if corrections are not made in accordance with the above.
- 15. If items are not quoted for, a line must be drawn through the space in pen.
- FORWARD EXCHANGE RATE COVER In the event of price/prices being based on the 16. exchange rate, the successful tenderer/s will be required to obtain exchange rate cover in order to protect the ENTITY against exchange rate variations. Proof must be provided that forward Exchange Rate cover has been taken out within 14 days after an order has been placed. If proof that cover was taken out within 14 days after the order has been placed, is not submitted to The Joburg Property Company, with the invoice, the contract price adjustment will not be accepted and the contract may be cancelled.
- 17. A valid SARS Pin of the Company should be submitted with this quotation document. In cases where the tenderer has not submitted a valid SARS Pin, the JPC reserves the right to at any time after the closure of the RFQ, but before the award of the RFQ, request from the service provider or supplier to provide a valid SARS Pin within two days from date of notification. Bidders should note, that in accordance with legislation, the JPC may not make any award to a person whose tax matters have not been declared by SARS to be in order.. Each party to a consortium/joint venture should submit separate valid SARS Pins.
- 18. Any quotation will be rejected if the bidder or its director/s are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the request for quotation closure date.
- 19. **Arithmetical errors and discrepancies**

The JPC shall check the highest ranked service provider or supplier with the highest number of points or the successful service provider or supplier after the evaluation of quotations for:

- a. arithmetic errors in:
 - i) calculation of individual rates or price offered in the line items of quantities; or
 - ii) the summation of the prices.

The JPC must correct the arithmetical errors in the following manner:

Where there is an error in the calculation of the line items of quantities resulting in the incorrect total amount, the correct total amount after calculation by the JPC shall govern, and the service





provider or supplier will be notified to select within two days from the date of notification whether or not they agree with the corrected total amount.

The JPC will reject the quotation if the service provider or supplier does not correct or accept the correction of the arithmetical error in the manner described above.

The JPC reserves the right to accept or reject the revised quotation based on the corrected amount referred to above.

The JPC will under no circumstances be obliged to notify the service provider or supplier of the arithmetic errors referred to above, and a such the decision to notify and request correction of the errors remains at the sole discretion of the JPC.

20. **EXECUTION OF ORDERS**

Bidders are reminded that orders placed against accepted quotations are to be executed in strict accordance with the accepted specification and within the quoted delivery period.

21. **OCCUPATIONAL HEALTH AND SAFETY**

The successful service provider / supplier will be required to comply with the requirements of the Occupational Health and Safety Act, 85 of 1993 as may be amend from time to time and its regulations.

22. JPC DOES NOT TAKE RESPONSIBILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.

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:	
DATF:	





SUPPLY CHAIN MANAGEMENT P.O. BOX 31565 BRAAMFONTEIN 2017

VAT. NO: 4010194266

BIDDER NAME:
ADDRESS:
TEL:
FAX:
CSD NUMBER:

REQUEST FOR QUOTATION					
RF	Q NUMBER	RFQ DATE			
RFQ 285/2025FY/PF		04 April 2025			
	CONTACT PERSON				
NAME:	Patrick Khoromn	nbi			
TEL No:	066 282 2613				

Submission Deadline: Submission Time:

11 April 2025

10:30am (Telkom Time)

VALIDITY OF RFQ: 60 DAYS

OFFICE USE ONLY: PRICE/S TO BE VAT EXCLUSIVE

Please deposit all quotation in the RFQ box as stipulated in the cover page

Bids equal to or above R30 000 and up to R50 million will be evaluated on the basis of the 80/20 preference point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000), as amended.

EVALUATION CRITERIA

The bids will be evaluated on price and preferential goals specified on this RFQ **80/20 PREFERENCE POINT SYSTEMS**

The following formula will be used to calculate the points out of 80 for price:

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

Where

Ps = Points scored for price of bid under consideration.

Pt = Price of bid under consideration





Pmin = Price of lowest acceptable bid	
POINTS AWARDED FOR PRICE AND PREFERENTIAL GOALS	
Points will be allocated as follows:	
PRICE	80
SPECIFIC GOALS	20
Business owned by 51% or more – Black People	5
 51% Black Ownership = 5 points Less than 51% Black Ownership = 0 points 	
Provide a CSD, Valid BBBEE Certificate/ Original Affidavit Sworn under Oath, ID copy of owner/s of the business and shareholder's certificate/s	
SMMEs (An EME or QSE)	5
 An EME or QSE = 5 points Not an EME or QSE = 0 points 	
Provide a CSD and Valid BBBEE Certificate/Affidavit Sworn under Oath	
Enterprises located within the City of Johannesburg Municipality	10
 Within COJ = 10 points Outside COJ = 0 point 	
(CSD and proof of municipal account)	

The following means of verification documents are required for the purposes of allocating preferential points:

- 1. Central supplier database (CSD) report the CSD report must be recent
- 2. Valid BBBEE Certificate/ Original Affidavit Sworn under oath **NB: copy of an affidavit will not be accepted**
- 3. ID copy of owner/s of the business
- 4. Shareholder's certificate/s for the directors of the bidding entity
- 5. Proof of municipal accounts in respect of the address stated in the CSD / where the entity is leasing, copy of a valid lease agreement must be summited / a letter or affidavit explaining the address stated in the CSD.

NB: Non-submission of the aforementioned documents will result in a bidder allocated zero points for the applicable specific goal.





PRICE SCHEDULE

PLEASE NOTE:

REQUEST FOR QUOTATION (RFQ) NUMBER: RFQ 285/2025FY/PF

- NO PRICE INCREASES WILL BE ACCEPTED AFTER SUBMISSION OF THE QUOTATION.
- ANY AND ALL ALTERATIONS MUST BE SIGNED FOR BY THE BIDDER CONFIRMING THAT SUCH ALTERATION WAS MADE BY THE BIDDER. PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE REJECTION OF THE QUOTATION SUBMITTED

ITEM NO	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	River sand	3meters	1		
2.	Building sand	3meters	1		
3.	Cement Stock bricks	7MPA	2000		
4.	Cement	50kg	45		
5.	Plaster sand	3meters	1		
6.	F/tile Zora stone	400x400mm	14 Parcels		
7.	Wall tiles ceramic contssag grey silk	30x60	12 Parcels		
8.	Ceramic tile adhesive	20kg	30		
9.	Grout dove grey	5kg	5		
10.	Grout light grey	5kg	5		
11.	Falcon or equivalent tile spacers	56mm	5 Packets		
12.	Falcon or equivalent tile spacers	2mm	5 Packets		
13.	Bond liquid	5 Litre	5		
14.	Plaster key	5 Litre	5		
15.	Brick force	2.8x150mm	5		
16.	Door frame	Heavy duty	1		
17.	Universal silicon	270ml	10		
18.	Flooring adhesive26A	5kg	15		
19.	Multi lock pvc tiles	50x50cm	16 Boxes		
20.	Dry wall taping knife carbon steel	300mm	2		
21.	Rubber mallet 2 shepes lasher	n/a	2		
22.	Utility knifingco outolock	19mm	2		
23.	Eureka or equivalent nail roof seal	4.5x65mm	3		
24.	Pine Flooring	1 bundle	1		
25.	Wire nails	2kg (2inch)	1		
26.	Wire nails	3kg (3inch)	1		







ITEM NO	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO					
27.	Padlock master	70mm	6		
28.	Mortice lock	4 Lever	8		
29.	Solid doors	Normal	2		
30.	Corrugated iron	3.5mm	15		
31.	Roofing screw	65mm	3 Boxes		
32.	Dry wall screw	2kg (32mm)	1		
33.	Dulux or equivalent tint wnw lux SB7 African Turqoise	20 Litre	2		
34.	Dulux or equivalent tint wnw lux S breakfast Orange	20 Litre	2		
35.	Dulux or equivalent tint wnw lux S B6 Ruby Sunset	20 Litre	2		
36.	Dulux or equivalent tint wnw lux S B9 Evening green2	20 Litre	2		
37.	Wooint/ext timba varnish clear	20 Litre	1		
38.	Dulux or equivalent acr brilliant white	20 Litre	2		
39.	Dulux or equivalent trade bonding liquid	20 Litre	4		
40.	Dulux or equivalent tint weather ft b6	20 Litre	6		
41.	Dulux or equivalent tint gloss enamel B6 breakfast orange	5 Litre	3		
42.	Dulux or equivalent trade undercoat	5 Litre	6		
43.	Dulux or equivalent trade premier for steel	5 Litre	2		
44.	Nsi rust buster evening green	5 Litre	4		
45.	Dul glo black	5 Litre	3		
46.	Sun mineral turpentine	5 Litre	5		
47.	Mad rags	2kg	1		
48.	Ham classic roller complete	225mm	10		
49.	Ham professional	75mm	10		
50.	Ham professional	25mm	10		
51.	Acrylic liquid rubber paint (Roof)	20 Litre	8		
52.	Rust converter	20 Litre	3		
53.	Window pane/glass	1.300x500	2 Sheets		
54.	Putty	5kg	5		







ITEM NO	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
55.	Round bars	12 x 6m	5		
56.	Equal angle	40x40x5	5		
57.	Lock dead gladiator	n/a	2		
58.	Welding rods vitamix	2.5mm x 5kg	2		
59.	Pferd cut eht	115-1.0 A60 RSG-INOX	2		
60.	Gate roller kit	80mm	5		
61.	IBR sheets	686x0.47 Z150x6.0m	15		
62.	Screw self drill +washer	12x65mm	5		
63.	Square tubes	76x76mm	11		
64.	Leap channels	50x100mm	7		
65.	Leap channels	200x50mmx6 m	4		
66.	Steel cutting disc	230mm	10		
67.	Concrete cutting disc	230mm	5		
68.	Flat bar	50mmx3mm	2		
69.	HR Sheets	2.4mx1.2mx2 mm	6 Sheets		
70.	Thinners	5 Litre	2		
71.	Black enamel paint	5 Litre	4		
72.	Under coat paint	5 Litre	3		
73.	Ruweg tag screws	5.5x85mm	1 Packet		
74.	1 lever light switch	2X4	6		
75.	2 Lever light switch	2x4	6		
76.	Single wall socket	4x4	4		
77.	Double wall socket	4X4	4		
78.	Earth leakage CBI	63amp	3		
79.	Circuit breakers CBI	20amp	3		
80.	Flood light led flood	30 watt	5		
81.	Flood light led flood	50 watt	4		
82.	5Ft Fluorecent fitting	58w	2		
83.	4Ft fluorscent fitting	36w	7		
84.	Fluorescent tubes	36w	25		
85.	Fluorescent tubes	58w	25		
86.	Bowl Glass light	200mm	3		
87.	Bayonet LED Globes	7w	10		





City of Joburg Property Company SOC Ltd. Supply Chain Management

ITEM NO	DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
88.	Circuit Breaker adaptor Plate	CBI	3		
89.	Day Night Switch	20amp	3		
90.	Extension Boxes	4x4	11		
91.	Twin & earth cable 50 metres	2,5mm	1		
92.	Cable Glands	20mm	30		
93.	Cable clips (flat cable)	1,5mm	50		
94.	Braided conn	6mm- 1/2ff9/13mm	3		
95.	Pan wax seal	n/a	4		
96.	Silicon sealant white	300ml	5		
97.	Pan connector PA372 STR	110mm	5		
98.	Suit-astina ff white	n/a	20		
99.	Basin tap mixer classic	15mm	5		
100.	Gutter down pipe crimped galv	100 x 75 x 27mm	6		
	Gutter outlet galv steel	75x100mm	6		
102.	Gutter offset crimped galv	100x75x900m m	6		
	Purlin brackets galv	100x75mm	50		
	Gutter holderbat galv	100x75 mm	12		
	External corner angle galv steel	100x75mm	6		
106.	Gutter corner internal galv steel	100x75mm	4		
107.	Gutter stopend square galv steel	100x75mm	5		
108.	Gutter squre galv steel	100x125mm	12		
109.	Eureka or equivalent nail wire flat head	1kg (75mm)	2		
110.	Standard riverts alu 0.1m	D4.8x14mm	2		
111.	Contractor silicone clear	260ml	4		
112.	Gas blow torch	190gm	4		
113.)	190g	6		
Sub-Tot	al.				
Vat.					
Total.					





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.

SIGNATURE:	 	
CAPACITY:		





DECLARATION OF INTEREST

- 1. No bid will be accepted from persons in the service of the state¹.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favoritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

No.	Information	Pleas	e provide (detail
3.1	Full name of bidder or his or her representative			
3.2	Identity number			
3.3	Position occupied in the company (director, trustee, shareholder ²			
3.4	Company registration number			
3.5	Tax reference number			
3.6	VAT registration number			
Note	(The names of all directors / trustees / shareholde identity numbers and state employee numbers mu			
3.7	Are you presently in the service of the state?		Yes	No
	If yes, please furnish particulars :			







No.	Information		Please provide detail		
3.7.1	Name of director				
3.7.2	Service of state organisation				
3.8	Have you been in the service of the	ne state for the pa	ast twelve months?	Yes	No
	If yes, please furnish particulars :			1	
3.8.1	Name of director				
3.8.2	Service of state organisation				
3.9	Do you have any relationship (far service of the state and who may adjudication of this bid?			Yes	No
	If yes, please furnish particulars :				•
3.9.1	Name of person in the service of state				
3.9.2	Relationship				
3.10	Are you, aware of any relationsh other bidder and any persons in involved with the evaluation and of	the service of th	e state who may be	Yes	No
	If yes, please furnish particulars :				
3.10.1	Name of person in the service of state				
3.10.2	Relationship				
3.11	Are any of the company's director principle shareholders or stakeho			Yes	No
	If yes, please furnish particulars :				





City of Joburg Property Company SOC Ltd. Supply Chain Management

No.	Information		Please _l	provide d	etail
3.11.1	Name of director				
3.11.2	Service of state organisation				
3.12	Is any spouse, child or parent of managers, principle shareholders			Yes	No
	If yes, please furnish particulars:				
3.12.1	Name of director				
3.12.2	Name of relative				
3.12.3	Relationship				
3.13	Do you or any of the dire shareholders, or stakeholders of other related companies or busin	this company ha	ve any interest in any	Yes	No
	If yes, please furnish particulars:				
3.13.1	Name of director				
3.13.2	Related company				





No.			Information	Please provide detail				
Note:	SCM Re	gulatio	ons:					
	"1In the	service	e of the state" means to be –					
	(a)	a me	ember of –					
		(i)	any municipal council;					
		(ii)	any provincial legislature; or					
		(iii)	the national Assembly or the nati	onal Council of provinces;				
	(b)	a me	ember of the board of directors of ar	ny municipal entity;				
	(c)	(c) an official of any municipality or municipal entity;						
	(d)	 (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); 						
	(e)	a me	ember of the accounting authority of	any national or provincial public entity; or				
	(f)	an e	mployee of Parliament or a provinci	al legislature.				
				s in the company and is actively involved in dexercises control over the company.				

4. Full details of directors / trustees / members / shareholders

Full Name	Identity Number	State Employee Number





_	I the undereigned	cortify that the	information	furniched	an thia	doolorotion	form io	corroct
J.	I, the undersigned	cerniv mai me	HIIOHIIauon	Turrisnea	วท แมธ	ueciaration	101111115	correct.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORISED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY





DECLARATION OF BIDDERS PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1. This municipal bidding document must form part of all bids invited.
- 2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - 3.1. Abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - 3.2. been convicted for fraud or corruption during the past five years;
 - 3.3. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - 3.4. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004).
- 4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?	Yes	No
	(Companies or persons who are listed on this database were informed in writing of this restriction by the accounting officer / authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied).		
	The Database of Restricted Suppliers now resides on the National Treasury's website www.treasury.gov.za and can be accessed by clicking on its link at the bottom of the home page		
4.1.1	If so, furnish particulars:		





Item	Question	Yes	No
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No. 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury's website www.treasury.gov.za by clicking on its link at the bottom of the home page.	Yes	No
4.2.1	If so, furnish particulars:		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	No
4.3.1	If so, furnish particulars:		'

I, the undersigned certify that the information furnished on this declaration form is correct.

I accept that the state may act against me should this declaration prove to be false.	
NAME OF REPRESENTATIVE	AUTHORISED SIGNATURE (UNDERSIGNED)
DATE	CAPACITY





CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1. This municipal bidding document (MBD) must form part of all bids¹ invited.
- 2. Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.
- 3. Municipal Supply Regulation 38(1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
- 3.1. take all reasonable steps to prevent such abuse;
- 3.2. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- 3.3. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
- 5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.





CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description)	
in response to the invitation for the bid made by:	
(Name of Municipality / Municipal Entity)	
do hereby make the following statements that I certify to be true and complete in every respect:	
I certify, on behalf of:	_that
(Name of Bidder)	

- 1. I have read and I understand the contents of this Certificate:
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorised by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorised by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organisation, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder





- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
- 7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;
 - (d) the intention or decision to submit or not to submit, a bid;
 - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) bidding with the intention not to win the bid.
- In addition, there have been no consultations, communications, agreements or arrangements 8. with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.





10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Date





STATEMENT OF AUTHORISATION

IF THE TENDERER IS A COMPANY OR FIRM, STATE ON WHAT AUTHORITY THE UNDERSIGNED HAS THE AUTHORIZATION TO SIGN THE TENDER DOCUMENTS, FOR EXAMPLE: COMPANY'S RESOLUTION OR PROCURATION OR STATUTES OF PARTNERSHIP, ETC.

		undersigned						
								-
		A c						
SIGN	ATURI	Ε:						
1			ID	NR DATE: _	 	 _DATE	Ξ:	
2			ID	NR DATE: _	 	 _DATE	Ξ:	
WITNE	ESSES	S:						
1			ID	NR DATE: _	 	 _DATE	≣:	
2			ID	NR DATE:		 _DAT	E:	

NB: PROOF IS REQUIRED THAT THE COMPANY HAS BEEN REGISTERED AND DOES IN FACT EXIST, AND THAT THE PERSONS WHO HAVE SIGNED THE TENDER DOCUMENT HAVE INDEED BEEN SO AUTHORIZED





ARTICLE OF AGREEMENT IN TERMS OF THE OCCUPATIONAL SAFETY ACT, 1993 BETWEEN

The CITY OF JOBURG PROPERTY COMPANY SOC LTD (Hereinafter referred to as the "EMPLOYER")

ND
erein represented by duly uthorized as per Form D , Attached hereto,(herein after referred to as the (CONTRACTOR"
/HEREAS the CONTRACTOR is the mandatory of the EMPLOYER as contemplated in ar
g
(RFQ Description)
FQ number

AND WHEREAS the Occupational Health and Safety act, 1993 (Act 85 of 1993, hereinafter referred to as the "ACT"), imposes certain powers and duties upon the EMPLOYER. AND WHEREAS the parties have agreed to enter into an agreement in terms of the ACT. NOW THEREFORE the parties agree as follows:

- (a) The CONTRACTOR undertakes to acquaint the appropriate officials and employees of the CONTRACTOR with all relevant provisions of the ACT and the regulations promulgated in terms thereof.
- (b) The CONTRACTOR undertakes that all relevant duties, obligations and prohibitions imposed in terms of the ACT and Regulations will be fully complied with. Provided that should the EMPLOYER prescribe certain arrangements and procedures, that same shall be observed and adhered to by the CONTRACTOR, his officials and employees. The CONTRACTOR shall bear the onus of acquainting himself/herself/itself with such arrangements and procedures.
- (c) The CONTRACTOR hereby accepts sole liability for such due compliance with the relevant duties, obligations, prohibitions, arrangements and procedure, if any, imposed by the ACT and Regulations and the EMPLOYER expressly absolves the EMPLOYER from itself being obliged to comply with any of the aforesaid duties, obligations, prohibitions, arrangements and procedure as the case may be.
- (d) The CONTRACTOR agrees that any duly authorised officials of the EMPLOYER shall be entitled, although not obliged, to take such steps as may be necessary to ensure that the CONTRACTOR has complied with the undertakings as more fully set out in paragraphs (a) and (b) above, which steps may include, but shall not be limited to, the right to inspect any





- appropriate site or premises occupied by the CONTRACTOR, or to inspect any appropriate records held by the CONTRACTOR or to take such steps it may deem necessary to remedy the default of the CONTRACTOR at the cost of the CONTRACTOR.
- (e) The CONTRACTOR shall be obliged to report forthwith to the EMPLOYER any investigations, complaint or criminal charge which may arise as a consequence of the provisions of the ACT and Regulations, pursuant to work performed in terms of this agreement, and shall, on written demand, provide full details in writing of such an investigation, complaint or criminal charge as the case may be.

	Thus signed at JOHANNESBURG for and on behalf of the EMPLOYER on this the
	20
	AS WITNESSES:
1.	
2.	
	SIGNATURE
	NAME AND SURNAME
	CAPACITY
	Thus signed at For and on the behalf of the CONTRACTOR on this
	The
	AS WITNESSES:
1.	
2.	
	SIGNATURE
	NAME AND SURNAME
	CAPACITY





CONSENT AND ACKNOWLEDGMENTS IN TERMS OF THE PROTECTION OF PERSONAL INFORMATION ACT 2013 (POPI)

This section sets out how personal information will be collected, used and protected by the City of Joburg Property Company SOC Ltd (hereinafter referred to as "JPC"), as required by the Protection of Personal Information Act.

The use of the words "the individual" for the purposes of this document shall be a reference to any person, with reference to the bidder and its directors/shareholders/personnel, communicating with JPC and/or concluding any agreement, registration or application, with the inclusion of each of those individuals referred to or included in terms of such agreement, registration or application.

1. What is personal information?

The personal information that JPC may require relates to names and surnames, birth dates, identity numbers, passport numbers, demographic information, education information, occupation information, health information, addresses, memberships, and personal and work email and contact details.

2. What is the purpose of the collection, use and disclosure (the processing) of personal information?

JPC is legally obligated to collect, use and disclose personal information for the purposes of:

- reporting initiatives to the City of Johannesburg Metropolitan Municipality;
- reporting all contracts awarded to National Treasury;
- obtaining information related to Tax Compliance information from SARS;
- verifying information on the National Treasury database of defaulters;
- evaluating and processing applications for registration on the database;
- compiling statistics and other reports;
- providing personalised communication in respect of the tender/quotation submitted;
- complying with the law; and/or
- for a purpose that is ancillary to the above.
- for the evaluation and adjudication of Quotations, Request for Proposals and Panel of service providers
- posting all awards for Request for Proposals and Panel on the JPC website

Personal information will not be processed for a purpose other than what is identified (the purpose) above without obtaining consent beforehand.

3. How will JPC process personal information?





JPC will only collect personal information for the purpose as stated above. Information will be collected in the following manner:

- directly from the individual
- through the documents submitted with the tender/quotation:
- from service providers who provided services or goods to JPC;
- from JPC's own records relating to previous supply of services or goods; and/or
- from a relevant public or equivalent entity.

4. To whom will personal information be disclosed?

The personal information may be disclosed to other relevant public or other entities on whose behalf we act as intermediaries, other third parties referred to above in relation to the purpose or who are sources of personal information, service providers such as professional bodies who operate across the borders of this country (transborder flow of information), where personal information must be sent in order to provide the information and/or services and/or benefits requested or applied for.

In the event of another party/ies acquiring all of or a portion of JPC's mandate or functions, personal information will be disclosed to that party but they will equally be obliged as we are, to protect personal information in terms of this policy and the law.

In respect of Request for Proposals and Panel to the Bid Evaluation and Adjudication Committee members

5. **Consent and Permission to process personal information:**

I hereby agree with the policy and provide authorisation to JPC to process the personal information provided for the purpose stated:

- I understand that withholding of or failure to disclose personal information will result in JPC being unable to perform its functions and/or any services or benefits I may require from JPC.
- Where I shared personal information of individuals other than myself with JPC I hereby provide consent on their behalf to the collection, use and disclosure of their personal information in terms of this personal information policy and I warrant that I am authorised to give this consent on their behalf.
- To this end, I indemnify and hold JPC not responsible and harmless in respect of any claims by any other person on whose behalf I have consented, against JPC should they claim that I was not so authorised.
- I understand that in terms of POPIA and other laws of the country, there are instances where my express consent is not necessary in order to permit the processing of personal information, which may be related to police investigations, litigation or when personal information is publicly available.





• I will not hold JPC responsible for any improper or unauthorised use of personal information that is beyond its reasonable control.

6. Rights regarding the processing of personal information:

- The individual may withdraw consent to the processing of personal information at any time, and should they wish to do so, must provide JPC with reasonable notice to this effect. Please note that withdrawal of consent is still subject to the terms and conditions of any contract that is in place. Should the withdrawal of consent result in the interference of legal obligations, then such withdrawal will only be effective if JPC agrees to same in writing. JPC specifically draws to the attention that the withdrawal of consent may result in it being unable to provide the requested information and/or services and/or financial or other benefits.
- In order to withdraw consent, please contact the JPC Information Officer/SCM
- Individuals are encouraged to ensure that where personal information has changed in any respect to notify JPC so that our records may be updated. JPC will largely rely on the individual to ensure that personal information is correct and accurate.
- The individual has the right to access their personal information that JPC may have in its
 possession and are entitled to request the identity of which third parties have received and/or
 processed personal information for the purpose. Please note however, that any request in this
 regard may be declined if:
 - the information comes under legal privilege in the course of litigation,
 - the disclosure of personal information in the form that it is processed may result in the disclosure of confidential or proprietary information,
 - giving access may cause a third party to refuse to provide similar information to JPC,
 - the information was collected in furtherance of an investigation or legal dispute, instituted or being contemplated,
 - the information as it is disclosed may result in the disclosure of another person's information.
 - the information contains an opinion about another person and that person has not consented, and/or
 - the disclosure is prohibited by law.

7. Queries relating to breach of personal information:

Please submit queries relating to the breach of personal information to the JPC's information officer and SCM in writing as soon as the breach is discovered.

Signature:	Date: