# CHECKLIST FOR RFQ ADVERTS

**ADVERTISEMENT DATE:** 08 March 2018

**ADVERT NO:** 16409

**USER DEPARTMENT:** Facilities Management

<table>
<thead>
<tr>
<th>NO.</th>
<th>DESCRIPTION</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Detailed scope of work</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Quantities if applicable</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Briefing session date</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Briefing session address</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Contact person for queries</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Closing date and time</td>
<td>✓</td>
<td></td>
</tr>
</tbody>
</table>

**COMMENTS:**

Please post all is in order.

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NANDI ZONDO  
MANAGER- SUPPLY CHAIN

**SIGNATURE:**

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REQUEST FOR PROPOSALS FOR GOODS AND SERVICES FOR JPC

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

<table>
<thead>
<tr>
<th>DATE OF ISSUE</th>
<th>08 March 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEPARTMENT</td>
<td>SCMU</td>
</tr>
<tr>
<td>RFP NUMBER:</td>
<td>SCM 16409</td>
</tr>
<tr>
<td>DESCRIPTION OF GOODS AND SERVICES</td>
<td>APPOINTMENT OF THE SCHINDLER ACCREDITED SERVICE PROVIDERS FOR A MAINTENANCE AND SERVICING OF THE LIFT AT PUBLIC SAFETY HEAD OFFICE, BLOCK A, MARTINDALE.</td>
</tr>
<tr>
<td></td>
<td>Preventative Maintenance Service.</td>
</tr>
<tr>
<td></td>
<td>Preventative Maintenance Program.</td>
</tr>
<tr>
<td></td>
<td>Covered Components – Basic.</td>
</tr>
<tr>
<td></td>
<td>Examine, Lubricate, Adjust and repair/replace covered components.</td>
</tr>
<tr>
<td></td>
<td>Cleaning.</td>
</tr>
<tr>
<td></td>
<td>Testing of safety devices.</td>
</tr>
<tr>
<td></td>
<td>Customer friendly &amp; response Communications.</td>
</tr>
<tr>
<td></td>
<td>Callback response time.</td>
</tr>
<tr>
<td></td>
<td>Hours of service.</td>
</tr>
<tr>
<td></td>
<td>Call outs</td>
</tr>
<tr>
<td>RFQ SPECIFICATION FORMS/ DOCUMENTS WERE SENT VIA E-MAIL</td>
<td>SENT VIA E-MAIL</td>
</tr>
<tr>
<td>COMPULSORY REQUIREMENTS</td>
<td>Submission of all required documents</td>
</tr>
</tbody>
</table>
a world class African city

<table>
<thead>
<tr>
<th>Compulsory Briefing Session Date</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SUBMISSION OF QUOTES:</strong></td>
<td>Submissions must be deposited into the RFQ Box at the Reception area. No emailed submissions will be accepted.</td>
</tr>
<tr>
<td><strong>TIME: CLOSING DATE</strong></td>
<td>16 March 2018 10H30AM</td>
</tr>
<tr>
<td><strong>ENQUIRIES:</strong></td>
<td><a href="mailto:amaistry@jhbproperty.co.za">amaistry@jhbproperty.co.za</a> (083 399 3582)</td>
</tr>
</tbody>
</table>

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: SCM 16409

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

<table>
<thead>
<tr>
<th>No</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Certified Copy of Company Registration Document</td>
</tr>
<tr>
<td>2.</td>
<td>Rates &amp; Taxes Invoice for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS</td>
</tr>
<tr>
<td>3.</td>
<td>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</td>
</tr>
<tr>
<td>4.</td>
<td>Declaration on State of Municipal Account (Attached)</td>
</tr>
<tr>
<td>5.</td>
<td>MBD 4: Declaration of Interest (Attached)</td>
</tr>
<tr>
<td>6.</td>
<td>MBD 9: Certificate of Independent Bid Determination. (Attached)</td>
</tr>
<tr>
<td>7.</td>
<td>MBD 6.4: Local Content (Attached) (IF REQUIRED)</td>
</tr>
<tr>
<td>8.</td>
<td>Certified Copy of BBBEE certificate.</td>
</tr>
<tr>
<td>9.</td>
<td>Tax Clearance Certificate</td>
</tr>
<tr>
<td>12.</td>
<td>All alterations have been signed.</td>
</tr>
<tr>
<td>13.</td>
<td>Quotation is signed.</td>
</tr>
</tbody>
</table>

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 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. 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 SCM Unit 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 ABOVE MENTIONED REQUIREMENTS

SIGNATURE __________________________

NAME ______________________________

6
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: 40101942664760117194

BIDDER:

TEL:

FAX:

Your Vendor Number With Us:

REQUEST FOR QUOTATION

<table>
<thead>
<tr>
<th>RFP NUMBER</th>
<th>RFP DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCM 16409</td>
<td>08 March 2018</td>
</tr>
</tbody>
</table>

CONTACT PERSON

<table>
<thead>
<tr>
<th>NAME:</th>
<th>Asogan Mistry</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEL No:</td>
<td>(T) 010 219 9162</td>
</tr>
</tbody>
</table>

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

Submission Deadline: 16 March 2018
Submission Time: 10H30AM

VALIDITY OF RFQ: 30 DAYS

OFFICE USE ONLY:
PRICE/S TO BE VAT EXCLUSIVE
Please submit all Quotations to the fax number stated above

RFP’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:

<p>| 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 |</p>
<table>
<thead>
<tr>
<th>Item</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>8</td>
</tr>
<tr>
<td>6</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
<tr>
<td>Maximum</td>
<td>20</td>
</tr>
</tbody>
</table>
Please note that no price increases will be approved after submission of the quotation.

SCM 16409
**SCOPE OF WORK:**

**SCOPE OF WORK TO SUPPLY PLUMBING WORK**

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>Quantity Required</th>
<th>Date required</th>
<th>Delivery Period / Lead time</th>
<th>Price (Excluding Vat)</th>
<th>Total (Excluding Vat)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>THE QUOTATION NEEDS TO BE ON THE COMPANY LETTER HEAD AND SIGNED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.