CLOSED TENDER 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 PROFESSIONALS APPROVED FOR INCLUSION IN THE JPC PANEL OF PROFESSIONALS (POP 03/ 2018) UNDER THE FOLLOWING CATEGORY:

PROBITY ADVISORS

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.

<table>
<thead>
<tr>
<th>DATE OF ISSUE</th>
<th>17 OCTOBER 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLOSING DATE</td>
<td>21 OCTOBER 2019</td>
</tr>
<tr>
<td>CLOSING TIME</td>
<td>10H30AM (TELKOM TIME)</td>
</tr>
<tr>
<td>DEPARTMENT</td>
<td>PROPERTY DEVELOPMENT</td>
</tr>
<tr>
<td>RFQ NUMBER</td>
<td>SCM17/10/2019-DK</td>
</tr>
<tr>
<td>CATEGORY</td>
<td>PROBITY ADVISORS</td>
</tr>
<tr>
<td>PANEL NUMBER</td>
<td>POP 03/2018</td>
</tr>
</tbody>
</table>

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
| DESCRIPTION OF GOODS/SERVICES | The Supply Chain Management Unit hereby requests proposals from Professionals on the panel of Professionals under POP 03 / 2018 for Probit Advisors (Property Projects) on behalf of the City of Joburg Property Company SOC Ltd (JPC).

Appointment of an audit firm to conduct a probity audit on the procurement process relating to a close tender to do the following:

1. Review the approved sourcing strategy for JPC and confirm compliance with relevant SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.).

2. Execute probity audit on the entire procurement process to ensure compliance with relevant SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.)

3. Attend and observe negotiation meetings proceedings, as well as the relevant procurement committees’ meeting

4. If required, ensure that negotiations are done in compliance with relevant SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.)

5. Review and observe the procurement process and evaluate whether it’s in line with SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.)

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
6. Review the procurement committees’ reports (including recommendations) and confirm completeness and accuracy and that it is in line with SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.)

7. Compile the probity audit report based on the audit work performed.

8. Where appropriate, present the probity audit report to relevant governance structures within JPC

<table>
<thead>
<tr>
<th>ATTENDANCE OF A COMPULSORY OR NON COMPULSORY SITE BRIEFING SESSION</th>
<th>N/A</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>RFQ SPECIFICATION FORMS/DOCUMENTS ARE OBTAINABLE FROM:</th>
<th>FROM: The JPC Website – <a href="http://www.jhbproperty.co.za">www.jhbproperty.co.za</a></th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>COMPULSORY REQUIREMENTS</th>
<th>Submission of all required documents</th>
</tr>
</thead>
</table>

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
SUBMISSION OF QUOTES:

| SUBMISSION OF QUOTES: | 1st Floor  
Forum 2, Braam Park  
33 Hoofd Street  
Braamfontein  
2017  
| Submissions must be deposited into the RFQ Box at the Reception. No emailed submissions will be accepted |

ENQUIRIES:  

| ENQUIRIES: | mmakhunga@jhbproperty.co.za |

REPORTING

The successful service provider will be expected to submit a detailed probity audit report to the Executive or his delegated official, Acting GM: SCM and Accounting Officer. The bidder may be required to make presentation to relevant governance structures of JPC, if required.

N.B. Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals 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.
**CHECKLIST**

**RFQ/ RFP NR: SCM17/10/2019-DK**

**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>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Certified Copy of Company Registration Document</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Rates &amp; Taxes Account for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>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</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Declaration on State of Municipal Account (Attached)</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>MBD 4: Declaration of Interest (Attached)</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>MBD 9: Certificate of Independent Bid Determination. (Attached)</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>MBD 6.4: Local Content (Attached) (IF REQUIRED)</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Certified Copy of BBBEE certificate.</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Valid Tax Clearance Certificate or Pin number</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Empowerment Plan and employment statistics (youth, women and people with disabilities)</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>All alterations have been signed.</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Quotation is signed</td>
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</tr>
<tr>
<td>13.</td>
<td>COID registration</td>
<td></td>
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<tr>
<td>14.</td>
<td>UIF</td>
<td></td>
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<tr>
<td>15.</td>
<td>Copies of ID’s for the Directors or Members of the Entity</td>
<td></td>
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<tr>
<td>16.</td>
<td>Copies of ID’s for the employees of the Entity and employment contracts</td>
<td></td>
</tr>
</tbody>
</table>

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
City of Joburg Property Company SOC Ltd.
Supply Chain Management

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>17</td>
<td>Copies of pay slips for employees</td>
</tr>
<tr>
<td>18</td>
<td>Central Supplier Data Base registration (CSD)</td>
</tr>
<tr>
<td>19</td>
<td>CIDB Grading of …… or above</td>
</tr>
<tr>
<td>20</td>
<td>Construction program and cash flow</td>
</tr>
<tr>
<td>21</td>
<td>Works Insurance and Public liability insurance</td>
</tr>
<tr>
<td>22</td>
<td>Original Bank confirmation letter</td>
</tr>
<tr>
<td>23</td>
<td>Company registration documents</td>
</tr>
<tr>
<td>24</td>
<td>Affiliation / Registration with Professional bodies</td>
</tr>
<tr>
<td>25</td>
<td>Professional Indemnity insurance</td>
</tr>
</tbody>
</table>

SIGNATURE________________________________________

NAME________________________________________

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
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.

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 completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
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.

10. UIF.

11. COIDA.

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. CIDB Grading of ………..or above.

17. Construction program and cash flow.

18. Works Insurance and Public liability insurance


20. Affiliation / Registration with Professional bodies

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
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.**

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE__________________________________

NAME________________________________________

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
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:**

**Your Vendor Number With Us:**

**TEL:** 
**FAX:**

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

**REQUEST FOR QUOTATION**

<table>
<thead>
<tr>
<th>RFQ NUMBER</th>
<th>RFQ DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCM17/10/2019-DK</td>
<td>17 October 2019</td>
</tr>
</tbody>
</table>

**CONTACT PERSON**

<table>
<thead>
<tr>
<th>NAME:</th>
<th>Musah Makhunga</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEL No:</td>
<td>010) 219 9011</td>
</tr>
</tbody>
</table>

**Submission Deadline:** 21 OCTOBER 2019  
**Submission Time:** 10H30AM

**VALIDITY OF RFP:** 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.

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
EVALUATION CRITERIA
Quotations will be evaluated using a two stage evaluation process as follows:

STAGE 1 TECHNICALITY / FUNCTIONALITY EVALUATION
Quotations will be evaluated in order to establish whether they meet the minimum required thresholds for functionality. In this regard Bidders are required to achieve a functional score of not less than 70 points out of 100.

MINIMUM REQUIREMENTS: The Bidder must provide details of experience and qualifications of resources that will be allocated to the project. Further details may be provided and must be attached to this RFQ.

<table>
<thead>
<tr>
<th>CRITERIA</th>
<th>WEIGHT</th>
<th>SCORING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Technical approach and methodology</td>
<td></td>
<td></td>
</tr>
<tr>
<td>• The Proposal must include the following:</td>
<td>35</td>
<td></td>
</tr>
<tr>
<td>o Probity audit Approach and Methodology</td>
<td>-25</td>
<td></td>
</tr>
<tr>
<td>o Audit Turnaround time</td>
<td>-5</td>
<td></td>
</tr>
<tr>
<td>o Probity Costing</td>
<td>-5</td>
<td></td>
</tr>
<tr>
<td>References</td>
<td></td>
<td>10</td>
</tr>
<tr>
<td>Details of related probity audit projects completed, including government departments or municipalities, contactable references on the similar project (attach written testimonials on company letterheads):</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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### Experience and qualification of partners, and managers

- **Qualifications (5)**
  - Highest and relevant qualifications NQF Level 8 in related field for key members (partners, managers etc.) 4
  - The Institute of Internal Auditors South Africa (IIA SA) Membership Number/or any relevant regulatory affiliation 3
  - Knowledge and experience relating to MFMA, MSA and PPPFA 3

- **Years of experience in related field for key members (5)**
  - 4 years (2)
  - 5 years (4)
  - More than 5 years (5)

### Experience, Skills and Ability of service Provider

- Experience of service provider in the regulatory environment or public sector include AGSA external audits (1 points for each years’ experience, maximum 5 points) (5)
City of Joburg Property Company SOC Ltd.
Supply Chain Management

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.

| Experience of service provider in Internal Audit, Governance and Risk Management (2 points for each years’ experience, maximum 10 points) | 10 |
| Availability of resource - Declaration letter of availability for the team member(s) submitted | 5 |

**Transformation and empowerment plan with the organisation**

The Bidder is required to submit an Empowerment and Transformation Plan indicating the following:

- The organisation’s current Empowerment Plan and Initiatives (5) | 5 |
- Employment strategy if this contract will result in employment opportunities (5) | 5 |
- Training and development within the entity (5) | 5 |
- Locality (5)
  - Within City of Johannesburg metropolitan municipality (5)
  - Gauteng province (3)
  - Outside Gauteng province (0) | 5 |

**Total** | 100 |

Bids who do not comply with the above minimum requirements for the required probity audit will not be considered for further evaluation on price and preference.
STAGE 2 (PRICE AND BBB-EE STATUS LEVEL OF CONTRIBUTION)

POINTS AWARDED FOR PRICE

THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS
A maximum of 80 points is allocated for price on the following basis: 80/20

Where
Ps = Points scored for comparative price of bid under consideration
Pt = Comparative price of bid under consideration
Pmin = Comparative price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION

Points will be allocated as follows:

<table>
<thead>
<tr>
<th>B-BBEE status Level of Contributor</th>
<th>Number of Points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>14</td>
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<tr>
<td>4</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>8</td>
</tr>
</tbody>
</table>

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Quotations submitted by Professionals or Service Providers not included in POP 03/2018 - Panel of Professionals will not be considered.
City of Joburg Property Company SOC Ltd.
Supply Chain Management

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PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.

REQUEST FOR QUOTATION (RFQ) NUMBER: SCM17/10/2019-DK

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# PRICING SCHEDULE PROBITY

<table>
<thead>
<tr>
<th>Audit Service Activity Description</th>
<th>Maximum number of hours/ or Price per Audited probity file</th>
<th>Activity Cost Fee Amount Excluding VAT</th>
<th>Disbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appointment of an audit firm to conduct a probity audit on the procurement process relating to a close tender</td>
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<tr>
<td>Total Amount VAT Exclusive</td>
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<tr>
<td>VAT at 15%</td>
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<tr>
<td>Total Amount VAT Inclusive</td>
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</tbody>
</table>

The bid price must include all chargeable items and disbursements of executing probity audit on the tender.

Quotations submitted by Professionals or Service Providers not included in POP 03/2018 - Panel of Professionals will not be considered.
SPECIFICATIONS / SCOPE OF WORK:

PURPOSE OF THE RFQ

The purpose of the RFQ is to request a proposal from the service providers to conduct a probity audit in accordance with standards and best practices on behalf of City of Joburg Property Company SOC Limited (JPC) on the following audit objective:

- To review the procurement sourcing strategy and the mandate to negotiate with preferred service providers. The appointed audit firm must confirm that the procurement process is in compliance with relevant procurement laws and regulations, JPC policies and procedures. In addition, the appointed audit firm must observe and review the bid evaluation process.

SCOPE OF WORK.

The scopes of work will include the following:

| Appointment of an audit firm to conduct a probity audit on the procurement process relating to a close tender | 1. Review the approved sourcing strategy for JPC and confirm compliance with relevant SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.).  
2. Execute probity audit on the entire procurement process to ensure compliance with relevant SCM |

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.)

3. Attend and observe negotiation meetings proceedings, as well as the relevant procurement committees’ meeting

4. If required, ensure that negotiations are done in compliance with relevant SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.)

5. Review and observe the procurement process and evaluate whether it’s in line with SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.) •

6. Review the procurement committees’ reports (including recommendations) and confirm completeness and accuracy and that it is in line with SCM legislation, regulations, policies, procedures, etc. (i.e. The Constitution, MFMA, PPPFA, etc.)

7. Compile the probity audit report based on the audit work performed.

8. Where appropriate, present the probity audit report to relevant
REPORTING

The successful service provider will be expected to submit a detailed probity audit report to the Executive or his delegated official, Acting GM: SCM and Accounting Officer. The bidder may be required to make presentation to relevant governance structures of JPC, if required.
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<tr>
<td>Total Amount VAT Exclusive</td>
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</tr>
</tbody>
</table>

The bid price must include all chargeable items and disbursements of executing probity audit on the tender

RESOURCE ALLOCATION

The appointed service provider will be required to allocate a specific member or members to be dedicated to this assignment. Declaration letters of availability for the team member(s) must be attached, and in case of resignation of one of the members, the service provider must inform us in writing and immediately replace such member with another team member of the same stature e.g. same expertise, skills, qualifications and experience with the environment.

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.
**City of Joburg Property Company SOC Ltd.**  
**Supply Chain Management**

Quotations submitted by Professionals or Service Providers not included in POP 03/2018 - Panel of Professionals will not be considered.

<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>
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<tbody>
<tr>
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<td><strong>Grand Total</strong></td>
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</table>

**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**
City of Joburg Property Company SOC Ltd.
Supply Chain Management

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.

Quotations submitted by Professionals or Service Providers not included in POP 03/2018- Panel of Professionals will not be considered.