CLOSED REQUEST FOR QUOTATION (RFQ) PROCESS

NAME OF SERVICE PROVIDER: __________________________________________________________

REQUEST FOR QUOTATIONS FOR GOODS AND SERVICES AT JOBURG PROPEERTY COMPANY (JPC)

N.B. THIS REQUEST FOR QUOTATIONS (RFQ) IS ONLY ISSUED TO CONTRACTORS APPROVED FOR INCLUSION IN THE JPC PANEL OF SUB-CONTRACTORS (POP 02/ 2018) UNDER THE FOLLOWING GRADING: 2 GB PE

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>18 JANUARY 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLOSING DATE</td>
<td>25 JANUARY 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>SCM NUMBER</td>
<td>SCM 17967</td>
</tr>
<tr>
<td>PANEL NUMBER</td>
<td>POP02/2018 PANEL OF SUB-CONTRACTORS</td>
</tr>
</tbody>
</table>
| DESCRIPTION OF GOODS/SERVICES | • Procurement and Installation of 319m of Clearvu type fence  
  • Procurement and installation of 10m of sliding gate as per attached spec  
  • Repair of 3m palisade gate |
| NON COMPULSORY SITE BRIEFING SESSION | Address and Time  
  Site briefing session held on 22th January 2019 at 10h00 am Paterson Road in Orange Groove |
City of Joburg Property Company SOC Ltd.
Supply Chain Management

RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:

www.jhbproperty.co.za

COMPULSORY REQUIREMENTS
Submission of all required documents

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:
All enquiries must be made in writing to bmalope@jhbproperty.co.za

N.B. Quotations submitted by Contractors or Service Providers not included in POP 02/2018-Panel of Sub-Contractor under Grade 2GB PE 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

SCM NO: 17967

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>Valid Tax Clearance Certificate or Pin number</td>
</tr>
<tr>
<td>2</td>
<td>All alterations have been signed.</td>
</tr>
<tr>
<td>3</td>
<td>Quotation is signed</td>
</tr>
<tr>
<td>4</td>
<td>COID registration</td>
</tr>
<tr>
<td>5</td>
<td>UIF</td>
</tr>
<tr>
<td>6</td>
<td>Central Supplier Data Base registration (CSD)</td>
</tr>
<tr>
<td>7</td>
<td>CIDB Grading of ...... or above</td>
</tr>
<tr>
<td>8</td>
<td>Works Insurance and Public liability insurance</td>
</tr>
<tr>
<td>9</td>
<td>Original Bank confirmation letter</td>
</tr>
</tbody>
</table>

SIGNATURE______________________________________________

NAME__________________________________________________
PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS WILL LEAD TO DISQUALIFICATION

COMPULSORY REQUIREMENTS

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. Proof of valid registration on Central Supplier Database (CSD)

3. Valid CIDB Grading

4. Work Insurance and Public Liability insurance

5. COIDA

6. UIF

7. Original letter from the bank

8. All alterations have been signed

9. 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.

I HEREBY 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 RESPONSABILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.**

9. **QUOTATIONS SUBMITTED THROUGH FAX/EMAIL WILL BE AUTOMATICALLY DISQUALIFIED.**

I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE__________________________________

NAME________________________________________
ADDITIONAL REQUIREMENTS

DECLARATION

I certify that the information supplied is correct and I have read and understood the JPC General Conditions and Policies and Procedures and accept same.

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE: ________________________________________

NAME: _______________________________________________

CAPACITY: ___________________________________________

DATE: ______________________
SUPPLY CHAIN MANAGEMENT
P.O. BOX 31565
BRAAMFONTEIN
2017

VAT. NO: 4010194266/4760117194

BIDDER: __________________________

________________________________

TEL: ______________________________

FAX: ______________________________

Your Vendor Number With Us: ___________

NAME: Betsy Malope

TEL No: ______________________________

REQUEST FOR QUOTATION

<table>
<thead>
<tr>
<th>RFQ NUMBER</th>
<th>RFQ DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCM 17967</td>
<td>18 JANUARY 2019</td>
</tr>
</tbody>
</table>

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

Submission Deadline: 25 JANUARY 2019
Submission Time: 10H30AM

VALIDITY OF RFQ: 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.

EVALUATION CRITERIA
Quotations will be evaluated using a two stage evaluation process as follows:

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>ELEMENT</th>
<th>WEIGHT</th>
</tr>
</thead>
</table>
| Technical   | • Submission of Company Profile showing experience of similar projects executed with traceable contractible reference and valid CIDB Grading –(10)  
• Proof of access to funding at least 15% of the project cost you have quoted for in this RFQ-(20)  
• CV and Qualification of site agent-(15)  
• Execution Programme –(15) | 60     |
| Transformation Plan | Detailed Transformation and Empowerment Plan on this document EMPOWERMENT (Preference to be given to youth, woman and people living with disability | 40     |
| TOTAL       |                                                                        | 100    |

### 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**

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

Where

- $Ps$ = Points scored for comparative price of bid under consideration
- $Pt$ = Comparative price of bid under consideration
- $P_{min}$ = 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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<td>4</td>
<td>12</td>
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<td>5</td>
<td>8</td>
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<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>
</tbody>
</table>

City of Joburg Property Company SOC Ltd.
Supply Chain Management
PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.

COPE OF WORK:
## AS PER ATTACHED

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fencing</td>
<td>ClearVu type mesh panel fence 3297mm wide x 1800mm high, galvanized 3mm diameter wire with aperture size (centers) @ 76.2mm x 12.7mm. Panel reinforced with 4 x 50mm deep &quot;V&quot; formation horizontal recessed bands (rigidity), 2 x 75mm 70 degrees flanges along sides (internal fixtures - anti vandal, allowing for flush post and panel finish, 48 line wire secure connection, locking recess mechanism) and 2 x 30 degrees flanges along top and toe (arrow - straight edges, integrated angle). With taper locking post 85mm x 45mm x 85mm, sealed with UV stabilized polymer cap. Panels fixed with 16 x single bolt comb clamps. Fenced galvanized then finished with polymetic 6000. Fixed in all accordance with manufacturer's specification.</td>
</tr>
<tr>
<td>319m</td>
<td>Gates</td>
<td></td>
</tr>
<tr>
<td>10m</td>
<td>1 x Sliding gate 7675 x 1800mm high, including all tracks and rails</td>
<td></td>
</tr>
<tr>
<td>5m</td>
<td>Repair of palisade fence</td>
<td></td>
</tr>
<tr>
<td>QUANTITY</td>
<td>DESCRIPTION</td>
<td>Delivery Period / Lead time</td>
</tr>
<tr>
<td>----------</td>
<td>-------------</td>
<td>-----------------------------</td>
</tr>
<tr>
<td>319 metres</td>
<td>ClearVu type mesh panel fence 3297mm wide x 1800mm high, galvanized 3mm diameter wire with aperture size (centers) @ 76.2mm x 12.7mm. Panel formation: Panel reinforced with 4 x 50mm deep “V” formation horizontal recessed bands (rigidity), 2 x 75mm 70 degrees flanges along sides (internal fixtures - anti vandal, allowing for flush post and panel finish, 48 line wire secure connection, locking recess mechanism) and 2 x 30 degrees flanges along top and toe (arrow - straight edges, integrated angle). With taper locking post 85mm x 45mm x 85mm, sealed with UV stabilized polymer cap. Panels fixed with 16 x single bolt comb clamps. Fenced galvanised then finished with polymetic 6000. *3m pedestrian gate Fixed in all accordance with manufacturer's specification.</td>
<td></td>
</tr>
<tr>
<td>10m</td>
<td>1 x Sliding gate 7675 x 1800mm high, including all tracks and rails</td>
<td></td>
</tr>
</tbody>
</table>
SAMPLE OF FENCE THE BIDDER HAS QUOTED FOR MUST BE SUBMITTED WITH THE QUOTATION ON THE CLOSING DATE OF THE BID.

ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR AND SUBMIT THE FOLLOWING RETURNABLES WHICH WILL BE EVALUATED FOR FUNCTIONALITY

1. Submission of company profile showing experience of similar projects executed with traceable and contactable reference and Valid CIDB grading.
2. Proof of access to funding at least 15% of the project cost you have quoted for in this RFQ
3. CV and Qualifications of site agent
4. Execution Programme
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.