CLOSED REQUEST FOR QUOTATION 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 PANEL APPROVED FOR INCLUSION IN THE JPC PANEL OF SUB-CONTRACTORS (POP 02/ 2018) UNDER THE FOLLOWING GRADE: 1GB PE and 2GB PE

JPC requests your quotation on the goods and/or services listed hereunder and/or on the available RFP 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>FACILITIES MANAGEMENT</td>
</tr>
<tr>
<td>SCM NUMBER</td>
<td>SCM 18017</td>
</tr>
<tr>
<td>PANEL NUMBER</td>
<td>POP02/2018</td>
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</tbody>
</table>

DESCRIPTION OF GOODS/SERVICES

The Supply Chain Management Unit hereby requests proposals from the panel under POP 02 / 2018 for Panel of Subcontractors on behalf of City of Joburg Property company SOC Ltd (JPC)

COMPULSORY SITE BRIEFING SESSION

Please note that there will be a site briefing Session held on 22 January 2019 at 09.30 at Fordburg Market

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.
N.B. Quotations submitted by Service Providers not included in POP 02/2018 - Panel of Sub-Contractor 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: SCM 18017**

**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 Account for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the Commissioner of Oaths/ Arrangements letter</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>
</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>Valid Tax Clearance Certificate or Pin number</td>
</tr>
<tr>
<td>10</td>
<td>Empowerment Plan and employment statistics (youth, women and people with disabilities)</td>
</tr>
<tr>
<td>11</td>
<td>All alterations have been signed.</td>
</tr>
<tr>
<td>12</td>
<td>Quotation is signed</td>
</tr>
<tr>
<td>13</td>
<td>COID registration</td>
</tr>
<tr>
<td>14</td>
<td>UIF</td>
</tr>
<tr>
<td>15</td>
<td>Copies of ID’s for the Directors or Members of the Entity</td>
</tr>
<tr>
<td>16</td>
<td>Copies of ID’s for the employees of the Entity and employment contracts</td>
</tr>
<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>
</tbody>
</table>

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.
<table>
<thead>
<tr>
<th>No.</th>
<th>Document Requirement</th>
</tr>
</thead>
<tbody>
<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 Service Providers not included in POP 02/2018 Panel of Sub-Contractor 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.

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.

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.
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

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__________________________________________

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.
CONDITIONS

1. All goods or services purchased will be subject to JPC SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.

2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder.

3. To participate in JPC’s Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on JPC’s Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. JPC is dealing only with the registered and accredited suppliers on its Database.

4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.

5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.

6. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.

7. Quantities are given in good faith and without commitment to JPC. The JPC reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.

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

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

I HEREBITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVE MENTIONED REQUIREMENTS

SIGNATURE________________________________________

NAME____________________________________________

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor 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: ______________________ ________________________

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.
SUPPLY CHAIN MANAGEMENT
P.O. BOX 31565
BRAAMFONTEIN
2017

VAT. NO: 4010194266/4760117194

BIDDER: ____________________________

______________________________
TEL:

______________________________
FAX:

______________________________
Your Vendor Number With Us:

______________________________

REQUEST FOR QUOTATION

<table>
<thead>
<tr>
<th>RFQ NUMBER</th>
<th>RFQ DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCM 18017</td>
<td>18 January 2019</td>
</tr>
</tbody>
</table>

| CONTACT PERSON |
| NAME: Thulani Ndluvu |

| TEL No: |
| 078 931 7718 |

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

Submission Deadline: 25 JANUARY 2018
Submission Time: 10H30AM

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.
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.

EVALUATION CRITERIA

Quotations will be evaluated using a one stage evaluation process as follows:

STAGE 1 (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:

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.
<table>
<thead>
<tr>
<th>B-BBEE status</th>
<th>Level of Contributor</th>
<th>Number of Points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>18</td>
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<td>7</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Non-Compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

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City of Joburg Property Company SOC Ltd.
Supply Chain Management

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

REQUEST FOR QUOTATION (RFQ) NUMBER: SCM18017

SIGNATURE OF BIDDER

CAPACITY
BACKGROUND

- Most of the roof lights are not working, now traders are started to connect illegal to boost lights on their trading stalls.
- Gutters are rusted and are leaking water right on the traders stall more especially when it is raining; they are blocked because of the leaves. Water are not flowing right down with proper channel.
- Shimules needs to be services, are no longer direct smoke right up the sky, instead the smoke flow inside the whole market and it make customers coughing every time when they are shopping around in our market.
- We have our own toilets in the market which was built for our traders when they are trading at night. Now the flushing system are broken and the urinating system are also broken up which also needs to be fixed properly

SCOPE OF WORK

- Roof lights
- Gutters
- Shimules
- Toilets

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<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>KINDLY QUOTE PER SITE: E.G THE QUOTATION NEEDS TO BE ON THE COMPANY LETTER HEAD AND SIGNED</td>
<td></td>
<td></td>
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<td>2</td>
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</table>

PRICE

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<tr>
<th></th>
<th>SUB-TOTAL</th>
<th></th>
<th></th>
<th>VAT</th>
<th></th>
<th>TOTAL FOR ENTIRE PROJECT</th>
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</thead>
<tbody>
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</tr>
</tbody>
</table>
NB. The Bidder must have a CIDB Grading of 1GB and 2GB.

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.

Quotations submitted by Service Providers not included in POP 02/2018 Panel of Sub-Contractor will not be considered.