


| A | B | C | D | E | F | G | H | I | J | |
|----|---|---|---|--------------|------------------------------|----------|------------------------------|---|---|--|
| 1 | Turbine Hall | |  Johannesburg Water | | | | | | | |
| 2 | 65 Nemi Pillao | | | | | | | | | |
| 3 | Newtown | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | P O Box 61542 | | | | | | | | | |
| 6 | Marshalltown 2107 | | | | | | | | | |
| 7 | Tel : (011) 688-1400 Fax : (011) 688-1556 | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | INITIATING DEPARTMENT | INITIATOR | | | | | | | | |
| 10 | OLIFANSVLEI | Sophonia Nthebe | | | | | | | | |
| 11 | QUOTATION REFERENCE | COLLECTIVE NO. | | | | | | | | |
| 12 | RFQ/JW057KM25- Revamp ablation facilities at dewatering, lime plant electrical wh/ship & unit 3 | | | | | | | | | |
| 13 | QUOTATION REQUESTED FROM | | | | | | | | | |
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| 20 | ITEM NO. | DESCRIPTION OF ITEM OFFERED | UOM | QTY REQUIRED | PRICE QUOTED EXCL. OF V.A.T. | DISCOUNT | PRICE QUOTED INCL. OF V.A.T. | | | |
| 21 | | Dewatering males and females' ablation facility | | | | | | | | |
| 22 | | 1.Install x3 shower heads 2.Replace 2 shower sliding doors. 3.Replace 4 flex hoses 4.Install a new shower 5.Replace 4 hand basin taps 6.Replace 4 toilet seat 7.Repair a leaking toilet 8.Seal 3 shower tubs | | | | | | | | |
| 23 | | | | | | | | | | |
| 24 | | Operators change room | | | | | | | | |
| 25 | | 1.Remove existing steel toilet sets and a hand basin 2.Supply and install 2x hand basins. (porcelain) 3.Supply and install 2x toilet sets complete. (porcelain) 4.Replace 2x shower heads. 5.Seal 2x shower tubs | | | | | | | | |
| 26 | | Electrical W/Shop | | | | | | | | |
| 27 | | 1.Replace 6 x handbasin taps 2.Replace 6 x flex hoses 3.Replace 6 x isolators 4.Replace 3 x shower mixers 5.Install 6 door locks (mortise) 6.Replace 6 x toilet seats 7.Replace 3 x toilet flush masters 8.Replace 5 broken windowpanes 220mmx280mm clear 9.Replace 1 broken windowpane 220mmx280mm (frosted) 10 Supply shower curtains x 20 | | | | | | | | |
| 28 | | | | | | | | | | |
| 29 | | Safety file | | | | | | | | |
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| 51 | OFFICIAL STAMP | | | | | | | | | |
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INITIATING DEPARTMENT

INITIATOR

QUOTATION REFERENCE

COLLECTIVE NO.

QUOTATION REQUESTED FROM

QUOTATION DATE

VALIDITY

60 DAYS

7 DAYS

QUOTATIONS WILL BE EVALUATED ON THE 80% POINT SCORING SYSTEM. 80 POINTS WILL BE ALLOCATED TO PRICE AND THE REMAINING 20 POINTS ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD)

JW SCM Contact Person : Khutso Mookamedi
Email: khutso.mookamedi@jwater.co.za

ITEM NO.

DESCRIPTION OF ITEM OFFERED

UOM

QTY REQUIRED

PRICE QUOTED EXCL. OF V.A.T.

DISCOUNT

PRICE QUOTED INCL. OF V.A.T.

DEWATERING MALES AND FEMALES' ABLATION FACILITY

OPERATORS CHANGE ROOM

ELECTRICAL W/SHOP

SAFETY FILE

CIDB REQUIREMENTS: TENDERERS SHOULD HAVE A CONTRACTOR CIDB GRADING OF 1 GB OR HIGHER.

For more information contact SOPHONIA NTHEBE on 082 466 1619

SPECIFIC GOALS

POINTS

20

NB: All suppliers responding to RFQs should use their own company letter head not JW RFQ Template AND MAKE SURE THEIR EMAIL ADDRESS IS VISIBLE ON THEIR QUOTATION.

NB: A copy of valid lease agreement or municipal account(not older than 3 months) should be submitted with a quote

NB: MBD forms attached should be completed and submitted with the quote

NB: All Quotes should be on PDF (MS WORD, MS EXCEL, PICTURES ARE NOT ALLOWED)

NB: Copy of valid BBBEE CERTIFICATE or SWORN AFFIDAVIT to be submitted with the quote

PLEASE NOTE THAT SUBMISSIONS MUST BE MADE ON E-TENDER PORTAL

SUPPLIER DETAILS

AUTHORISED BY:

SIGNATURE:

DATE:

1. QUOTATIONS RECEIVED AFTER CLOSE OF BUSINESS ON THE CLOSING DATE WILL NOT BE ACCEPTED.

2. QUOTATIONS WITHOUT BRAND NAMES WHERE REQUIRED WILL NOT BE ACCEPTED

3. PRICES QUOTED MUST BE AS PER THE UNIT INDICATED AND BE EXCLUDED OF VAT

4. ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY

5. TOTAL QUOTATION VALUE TO INCLUDE VAT WHERE APPLICABLE

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 **To be completed by the organ of state**

- a) The applicable preference point system for this tender is the 80/20 preference point system.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

| | POINTS |
|--|------------|
| PRICE | 80 |
| SPECIFIC GOALS | 20 |
| Total points for Price and SPECIFIC GOALS | 100 |

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 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 price of tender under consideration
- Pt = Price of tender under consideration
- Pmin = Price of lowest acceptable tender

3.1.1. POINTS AWARDED FOR PRICE

A maximum of 80 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ o}$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

| The specific goals allocated points in terms of this tender | Number of points allocated (80/20 system) | Number of points claimed (80/20 system) | Proof of documents per specific goals |
|---|---|---|---|
| Youth - Businesses owned by Black People - 51% or more | 20 | | Valid BBBEE Certificate issued by SANAS accredited verification agency or Affidavit sworn under oath. |

DECLARATION WITH REGARD TO COMPANY/FIRM

4.2. Name of company/firm.....

4.3. Company registration number:

4.4. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.5. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender,

qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

| | |
|------------------------------------|-------|
| | |
| SIGNATURE(S) OF TENDERER(S) | |
| SURNAME AND NAME: | |
| DATE: | |
| ADDRESS: | |
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