

Turbine Hall 65 Ntengi Piliso Newtown P O Box 61542 Marshalltown 2107 Tel : (011) 688-1400 Fax : (011) 688-1556	Stakeholder Relations & Communications INITIATING DEPARTMENT	Tshepo Makhetha INITIATOR	 Johannesburg Water		PAGE NO.		
					CLOSING DATE AND TIME		
					31-Oct-25	12:00	
					Date of Issue		
					24 October 2025		
					VALIDITY		
					7 DAYS		
QUOTATION REFERENCE			COLLECTIVE NO.				
RFQJW000192DM25 - Promotional items							
QUOTATION REQUESTED FROM							
QUOTATIONS WILL BE EVALUATED ON THE 80/20 POINT SCORING SYSTEM. 80 POINTS WILL BE ALLOCATED TO PRICE AND THE REMAINING 20 POINTS WILL BE ALLOCATED FOR SPECIFIC GOALS AS PER PPPFA 2022							
ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD)							
JW Contact Person : Dakalo Mavhunga- Email Address : dakalo.mavhunga@jwater.co.za							
Telephone Number : 011 688 1611							
ITEM NO.	DESCRIPTION	DESCRIPTION OF ITEM OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DISCOUNT	PRICE QUOTED INCL. OF V.A.T.
1	Willow Bush Hats material 100% cotton (one fits all)			500			
2	Slanger Wembley Drawstring Bag			500			
3	Raincoat one fits all			100			
All the above items should be branded with both COJ and JW logos							
Shortlisted suppliers will be required to submit samples failure which will lead to disqualification							
within COJ. COJ municipality or Gauteng	20						
QUOTATION REF AS ABOVE: RFQJW& COMPANY NAME ON THE EMAIL SUBJECT LINE							
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 and 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							
Send All quotations to: SUBMISSIONS MUST BE MADE ON THE E-TENDER PORTAL(https://www.etenders.gov.za/) NO EMAIL SUBMISSIONS.							
OFFICIAL STAMP		AUTHORISED BY:		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. QUOTATIONS WITHOUT THE SUPPLIER'S AUTHORISED SIGNATURE WILL NOT BE ACCEPTED. (ONLY IF QUOTED ON THE JW RFQ TEMPLATE)			
		SIGNATURE:.....		5. ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY			
		DATE:.....		6. TOTAL QUOTATION VALUE TO INCLUDE V.A.T WHERE APPLICABLE			