17 Harrison Street
Marshalltown

P O Box 61542
Marshalltown 2107
Tel : (011) 688-1400 Fax : (011) 688-1421

Johannesburg Water

PAGE NO.	
CLOSING DATE AND TIME	
07-Aug-19	12:00
Date of Issue	
31 July 2019	
VALIDITY	
	60 Days

INITIATING DEPARTMENT	INITIATOR
Supply Chain Management	Jeani 011 688 1421
QUOTATION REFERENCE	COLLECTIVE NO.
REF:JW00384	
QUOTATION REQUESTED FROM	

FURNITURE FOR SCM

REQUEST FOR QUOTATION

QUOTATION DATE

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 BBBEE AND PREFERENTIAL PROCUREMENT

ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE(CSD)

JW CONTACT PERSON:……Sonia Molefe……

TELEPHONE NUMBER: 011 688 1457:Fax:011 688 1556:sonia.n

ITEM NO.	DESCRIPTION	BRAND NAME OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DIS
1	High back office chair (see item 1 on specs)			4		
2	Clerical Typist Chair (Item 2 on specs)			3		
				4		
3	Drawer pedestal - to be fitted on the clerical workstation (see item 3 on specs)			2		
4	Sleighbase visitors chairs (see item 4 on specs)			2		
5	Roller door cabinet with 3 bay steel shelves (see item 5 on specs)			2		
6	Top Retrieval Units 3 drawers/Solid 3 drawers filing cabinet (Item 6 on specs)			2		
7	10-Drawer Desktop Storage System (Buddi)			2		
	See Specs attached					

SUPPLIER DETAILS	
OFFICIAL STAMP	AUTHORISED BY: …… SIGNATURE:…… DATE:……

CONDITIONS

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