17 Harrison Street
Marshalltown

P O Box 61542
Marshalltown 2107
Tel : (011) 688-1400 Fax : (011) 688-1556

PRINTING OF THE HANDWASHING CAMPAIGN STICKERS

Johannesburg Water

PAGE NO.	
CLOSING DATE AND TIME	
05.05.2020	12:00
Date of Issue	
29.04.2020	
VALIDITY	
	: DAYS

INITIATING DEPARTMENT	INITIATOR
Communications & Marketing	SEIPATI
QUOTATION REFERENCE	COLLECTIVE NO.
JW00091FF	
QUOTATION REQUESTED FROM	

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)

FOR INFORMATION CONTACT:

TEL: 011 688 1479
CELL:071 352 1628

SCMU CONTACT :FRITZ FRAUENDORF...FAX 011 688 1556.....

TELEPHONE :...011...688 1410 ...fax 086 517 7979.....

ITEM NO.	DESCRIPTION	BRAND NAME OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DIS
1	Printing of A3 clear self adhesive stickers (to be used for bathroom mirrors)			3000		
	A3 rectangle stickers(normal shape)					
	Finishing:					
	300 gsm, Full colour, Die-cut, Gloss &soft touch lamination, Self-adhensive					
	Johannesbug water will provide artwork					
	NB : The first 3 cheapest bidders will be required to submit samples of previous similar work done, this will be part of the selection process. Failure to produce a sample will result in a disqualification.					

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