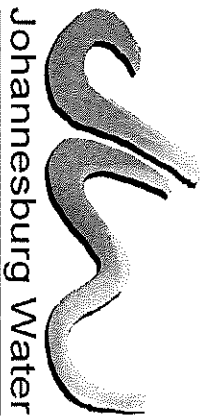


17 Harrison Street
Marshalltown

PRINTING AND DELIVERING OF CALENDERS 2021

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



Johannesburg Water

REQUEST FOR QUOTATION

QUOTATION DATE

PAGE NO.	
CLOSING DATE AND TIME	14.09.2020 12:00
Date of Issue	08.09.2020
VALIDITY	: DAYS

INITIATING DEPARTMENT	INITIATOR
QUOTATION REFERENCE	SEIPATI
QUOTATION REQUESTED FROM	COLLECTIVE NO.
JW000153FF	

FOR INFORMATION CONTACT:
TEL:
CELL:071 352 1628

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 BBEE AND PREFERENTIAL PROCUREMENT
ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE(CSD)
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 and delivery of 2021 calendars to 86 Main Street, Marshalltown Paper : Dukuza Gloss (170gsm) Finishing : Metal finishing at the top and bottom, with a hanger at the top. UV Finish. Pre-requisite: The cheapest 3 bidders will be required to submit samples of previous similar designs done as well as a sample of the final			2900		
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						
OFFICIAL STAMP		SUPPLIER DETAILS				
AUTHORISED BY:		SIGNATURE:				
DATE:						