

17 Harrison Street
Marshalltown

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



Johannesburg Water

REQUEST FOR QUOTATION

QUOTATION VALIDITY
60 DAYS

PAGE NO.	
CLOSING DATE AND TIME	
29-May-19	16:00
Date of Issue	
17 May 2019	
VALIDITY	
: DAYS	

INITIATING DEPARTMENT	INITIATOR
Ennerdale Depot	Sibongiseni Mbadamana
QUOTATION REFERENCE	COLLECTIVE NO.
JW194NM2019 BLINDS	0112132700
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 BBBEE AND PREFERENTIAL PROCUREMENT
ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD)

JW CONTACT PERSON:Nompumezo e-mail address:nompumezo.mramba@jwater.co.za.....

TELEPHONE NUMBER:011 688 1656,FAX NO:086 611 8167

ITEM NO.	DESCRIPTION	DESCRIPTION OF ITEM OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DIS
	Supply and installation of office window blinds for Ennerdale Depot to the following buildings; SCOPE OF WORK					
1	ADMINISTRATION BUILDING					
1.1	Windows			26		
2	TRAINING CENTRE					
2.1	Windows			8		
3	OPERATIONS/FOREMAN BUILDING (Includes standby Rooms)					
3.1	Windows			44		
4	Health and Safety File					
	VERY IMPORTANT NOTES: 1. The blinds should be similar to the ones at the Depot Manager's Office. 2. Service providers will have to perform their own measurements for the windows as they are different (Bring measuring Tapes). 3. All the blinds will have to comply with the SABS standards. 4. This document is not an ordering list for materials and the service provider must calculate his/her own quantities for ordering the blinds.					
	COMPULSORY SITE BRIEFING : 22 May 2019 @ 10H30					
	Contact Person: Marlene Maree 011-213-2700 /2709 marlene.maree@jwater.co.za Address: 2 James Street,Extension 1,Ennerdale,1830					
	Quotations should be valid for 60 days					
	NB:All suppliers responding to Rfq's should use their own company letter head not Jw Rfq Template AND MAKE SURE THEIR EMAIL ADDRESS IS VISIBLE ON THEIR QUOTATION.					

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