17 Harrison Street
Marshalltown

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

INITIATING DEPARTMENT	INITIATOR
Training	Vuyiswa
QUOTATION REFERENCE	COLLECTIVE NO.
JW181NM 2019 AIRCONS	
QUOTATION REQUESTED FROM	

Johannesburg Water

REQUEST FOR QUOTATION

QUOTATION VALIDITY
60 DAYS

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

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 Mramba 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
	Repairs and/or replacement of air cons					
	NB: Suppliers need to do site inspection prior to issuing of quote.					
	Site Inspection date: 22 May 2019					
	Site Inspection venue: 1 Cnr Ffennell and Rossentenvile Road, Village Main, Johannesburg Water , Training Centre, Fennel Road Depot					
	Site Inspection time: 10:00					
	Site Inspection contact person: Vuyiswa Khuboni 011 493 2270					
	Quotations should be valid for 60 days					
	NB:All suppliers responding to Rfq's should use their own company					
NB	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:……

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