

17 Harrison Street
Marshalltown

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



Johannesburg Water

REQUEST FOR QUOTATION

| |
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| QUOTATION VALIDITY |
| 60 DAYS |

| | |
|------------------------|----------|
| PAGE NO. | |
| 1 OF 1 | |
| CLOSING DATE AND TIME | |
| 5-Nov-20 | 16:00 PM |
| 29 October 2020 | |
| RFQ VALIDITY | |
| 7: DAYS | |

| | |
|--|---------------------|
| INITIATING DEPARTMENT | INITIATOR |
| STORES- CYDNA | Andile Nkosi |
| QUOTATION REFERENCE | COLLECTIVE NO. |
| RFQJW363NM-SODIUM DICHLOROISOCYANURATE | |
| QUOTATION REQUESTED FROM | |
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| | |

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. | DISCRIPTION OF OFFERED ITEM | UOM | QTY REQUIRED | PRICE QUOTED EXCL. OF V.A.T. | DIS |
|----------|---|-----|--------------|------------------------------|-----|
| | Sodium dichloroisocyanurate 500g | | 5 | | |
| | Mercuric Chloride 500g (AR) | | 5 | | |
| | Mercuric sulphate 500g (AR) | | 5 | | |
| | Mercuric Thiocyanate 100g (AR) | | 5 | | |
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| | Chemicals must be from the supplier that is ISO 9001 Certified for QMS- Requirements in manufacturing, packaging and supplying/distribution of laboratory equipments and reagents. | | | | |
| | Valid ISO Cetificate to be sent with the Quotation | | | | |
| | Certificate Of Analysis to be supplied with the products | | | | |
| | | | | | |
| | | | | | |
| | Quotations to: Nompumezo.mramba@jwater.co.za | | | | |
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| | 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. | | | | |
| | QUOTATION REFERENCE AS ABOVE JW.... | | | | |

| | | | |
|----------------|--|----------------------|--|
| OFFICIAL STAMP | | SUPPLIER DETAILS | |
| | | AUTHORISED BY: | |
| | | SIGNATURE:..... | |
| | | DATE:..... | |

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| 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 |