

17 Harrison Street  
Marshalltown

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### REQUEST FOR QUOTATION

|                    |
|--------------------|
| QUOTATION VALIDITY |
| 60 DAYS            |

|                        |          |
|------------------------|----------|
| PAGE NO.               |          |
| 1 OF 1                 |          |
| CLOSING DATE AND TIME  |          |
| <b>29-Jan-21</b>       | 16:00 PM |
| Date of Issue          |          |
| <b>22 January 2021</b> |          |
| RFQ VALIDITY           |          |
| 7: DAYS                |          |

|                               |                     |
|-------------------------------|---------------------|
| INITIATING DEPARTMENT         | INITIATOR           |
| <b>STORES- CYDNA</b>          | <b>Andile Nkosi</b> |
| QUOTATION REFERENCE           | COLLECTIVE NO.      |
| RFQJW015NM21-AMMONIUM FERROUS |                     |
| 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 Mramba e-mail address:nompumezo.mramba@jwater.co.za.....**

**TELEPHONE NUMBER:011 688 1656,FAX: 086 611 8167**

| ITEM NO. | DISCRIPTION OF OFFERED ITEM  | UOM | QTY REQUIRED | PRICE QUOTED EXCL. OF V.A.T. | DIS |
|----------|--|-----|--------------|------------------------------|-----|
| 1        | Ammonium ferrous sulphate 500g AR  |     | 20           |                              |     |
| 2        | Phenol crystals 500g AR  |     | 30           |                              |     |
| 3        | Potassium nitrate 500g AR from 2 different suppliers   |     | 20           |                              |     |
| 4        | Sulphanilamine 250g AR   |     | 30           |                              |     |
| 5        | Potassium di-hydrogen phosphate 500g from 2 different suppliers  |     | 20           |                              |     |
| 6        | Sodium hydrogen carbonate 500g AR  |     | 15           |                              |     |
| 7        | Hydrochloric acid 37% 2.5L AR  |     | 5            |                              |     |
| 8        | Sodium Hypochlorite 12-15% 2.5L  |     | 10           |                              |     |
| 9        | glacial acetic acid AR 2.5L  |     | 10           |                              |     |
| 10       | Hydrogen Peroxide  |     | 2            |                              |     |
|          | Chemicals must be from the supplier that is ISO 9001 Certified for<br><b>QMS- Requirements in manufacturing, packaging and supplying/distribution of laboratory equipments and reagents.</b><br>Valid ISO Cetificate to be sent with the Quotation<br>Certificate Of Analysis to be supplied with the products<br>Must expire atleast 2 years from now |     |              |                              |     |
|          | <b>NB: COPY OF VALID BBBEE CERTIFICATE OR SWORN AFFIDAVIT TO BE SUBMITTED WITH A QUOTE</b>   |     |              |                              |     |
|          | For more information contact Shumani on 011 483 9500   |     |              |                              |     |
|          | Quotations should be valid for 60 days   |     |              |                              |     |
|          | Quotation submission to:nompumezo.mramba@jwater.co.za  |     |              |                              |     |
|          | <b>NB:All suppliers responding to Rfq's should use their own company<br/>letter head not Jw Rfq Template AND MAKE SURE THEIR EMAIL ADDRESS<br/>IS VISIBLE ON THEIR QUOTATION.</b><br>QUOTATION REFERENCE AS ABOVE JW....   |     |              |                              |     |

| OFFICIAL STAMP | SUPPLIER DETAILS                                     | CONDITIONS  |
|----------------|--|---|
|                | AUTHORISED BY:.....<br>SIGNATURE:.....<br>DATE:..... | 1. QUOTATIONS RECEIVED AFTER CLOSE OF BUSINESS ON THE CLOSING DATE WILL NOT BE ACCEPTED.<br>2. QUOTATIONS WITHOUT BRAND NAMES WHERE REQUIRED WILL NOT BE ACCEPTED<br>3. PRICES QUOTED MUST BE AS PER THE UNIT INDICATED AND BE EXCLUDED OF VAT<br>4 QUOTATIONS WITHOUT THE SUPPLIER'S AUTHORISED SIGNATURE WILL NOT BE ACCEPTED.<br>5 ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY |