

17 Harrison Street
Marshalltown

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



REQUEST FOR QUOTATION

INITIATING DEPARTMENT	INITIATOR
SUPPLY CHAIN MANAGEMENT UNIT	JEANI
QUOTATION REFERENCE	COLLECTIVE NO.
JW111 ML RFQ2021 DISINFECTION AND DEEP CLEANING	
QUOTATION REQUESTED FROM	

QUOTATION VALIDITY
60 DAY S

PAGE NO.
CLOSING DATE AND TIME
13-May-21 16:00
Date of Issue
06 May 2021
VALIDITY
7 : 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:Mmakoena Leepile...mmakoena.leepile@jwater.co.za

TELEPHONE NUMBER:...011...688 1457.....

ITEM NO.	DESCRIPTION	BRAND NAME OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DIS
1	The purpose of this RFQ is to appoint a service provider who will be contacted as and when required to provide disinfection (fogging and sanitisation) to prevent further contamination of Corona Virus at Johannesburg Water Head Offices (17 Harrison and Swiss House). At least 70% alcohol disinfectants/sanitiser must be used for surface disinfection. The quotation must be provided per square metre as the services may be required in different sites with different sizes. Service providers to provide list of chemicals/detergents/sanitiser to be used and outline how the disinfection process will be carried out.		Square Metre	As and When required		
	Price must be provided per square metre					
	The service provider must:					
	1. Provide own PPE					
	2. Provide the MSDS for chemicals to be used					
	Email Quotes to mmakoena.leepile@jwater.co.za					
	Please also attach BBBEE certificate or SWORN AFFIDAVIT					
	N:B QUOTATIONS MUST BE SUBMITTED IN PDF (NOT IN WORD, EXCEL)					
	NB: All Suppliers responding to RFQs should use their own Company letter head not JW Template and make sure their email address is visible on their quotation					

OFFICIAL STAMP	SUPPLIER DETAILS
	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