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Marshalltown

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PAGE NO.	
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CLOSING DATE AND TIME	
14-May-21	12:00
Date of Issue	
07 May 2021	
VALIDITY	

INITIATING DEPARTMENT	INITIATOR
Electro-Mechanical	Ntsako Makhubele
QUOTATION REFERENCE	COLLECTIVE NO.
RFQ00078/2021 LM	

QUOTATION REQUESTED FROM

REQUEST FOR QUOTATION

QUOTATION DATE

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 : Lunga Mbatha

TELEPHONE NUMBER: 011 688 1452

Email : Lunga.Mbatha@jwater.co.za

ITEM NO.	DESCRIPTION	BRAND NAME OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DIS
	Electro-Mechanical depots ablution facilities hygiene equipment					
1	Supply, deliver and install:					
A	Automatic/manual pull rolled Hand paper towel dispenser including paper roll			23		
B	250ml-300ml Air freshener dispensing unit with consumables			23		
C	1000ml Handwash Soap dispenser with consumables			23		
D	Sanitary Towel Mini Bag Dispenser - T1 - Small - Plastic - 100 Bag Capacity (bags included)			14		
E	300ml Fully automatic hygiene and odour sanitizer dispenser for urinals and toilets with consumables			43		
F	Toilet roll dispenser- TR3			35		
G	20L Wall Waste Bin			23		
H	Toilet Seat sanitizing Spray Dispenser - 500ml with consumables			35		
I	20L Pedal plastic Sanitary bin (Including 50 liners per bin)			14		
J	Toilet brush set			35		
3	Project delivery period					
4	Project installation depots: Ffennell road depot, Glenvista depot, Hamburg Depot, Scott Athol Depot and Hursthill depot					
	ALL QUOTES TO BE INCLUSIVE OF VAT AND IF VAT IS NOT CHARGED, KINLDY INDICATE					
	ALL QUOTES TO BE SENT IN PDF FORMAT AND NOT EXCEL					
	RFQ REFERENCE TO BE QUOTED IN THE EMAIL SUBJECT BOX					
	ALL QUOTES TO BE EMAILED TO: Lunga.Mbatha@jwater.co.za					
	QUOTE SUPPLIED TO BE VALID FOR 60 DAYS					
	QUOTE SUBMITTED MUST BE ON VENDOR'S COMPANY LETTERHEAD					

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