



a world class African city

City of Johannesburg
Supply Chain Management Unit

Supplier Name	
Supplier Number	
Supplier Contact Person:	
Supplier Tel Nr:	
Supplier Fax Nr:	

REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR THE CITY OF JOHANNESBURG
Procurement Less than R 30 000 (Including Vat)

The City of Johannesburg requests your quotation on the goods and/or services listed hereunder and/or on the available RFQ forms. Please furnish all information as requested and return your quotation on the date stipulated. Late and incomplete submissions will invalidate the quotation submitted.

ADVERTISEMENT DATE	2015/08/24
RFQ NUMBER:	SG0051/15
DESCRIPTION OF GOODS	CLEANING MATERIAL
TIME: CLOSING DATE	10:30 26/08/2015
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	The COJ Website – www.joburg.org.za/quotations OR FROM INFORMATION DESK 15 TH FLOOR METRO CENTRE 158 Civic Boulevard street BRAAMFONTEIN
SUBMISSION OF QUOTES:	PLEASE TAKE NOTE THAT THIS QUOTE MUST BE SUBMITTED IN THE QUOTATION BOX, <u>15th FLOOR</u>, METRO CENTRE 158 Civic Boulevard street, Braamfontein
ENQUIRIES:	Samson Mutavhatsindi: 011-407 6288 Michael Mogorosi: 011-407 6289 Sfiso Mthembu: 011-407 6286 Simon Zwane: 011-407 6295

PLEASE NOTE THAT NO FAXES WILL BE ACCEPTED

COMPULSORY REQUIREMENTS

- 1. Tax Clearance Certificate Number:.....
- 2. VAT Registration Number:
- 3.Full details of directors / trustees / members / shareholders.

Full Name	Identity Number

3.8 Are you or any person listed above presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.
.....
.....

I HEREWITH CONFIRM THAT I HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE _____ **NAME** _____
DATE _____

OFFICIAL USE:	
QUOTATION VERIFIED AND CONFIRMED BY:	
NAME	
SIGNATURE	
DATE	



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SIGNATURE OF BIDDER	
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CAPACITY	
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REQUEST FOR QUOTATION (RFQ) NUMBER: SAG0051/15

Delivery Address: MAINREEF/ ZONDI/RANDBURG

ITEM NO.	DESCRIPTION	Quantity Required	Unit of Measure	Date required	Delivery Period / Lead time	Price per Unit of Measure (Excluding Vat)	Total (Excluding Vat)
100436	BAG REFUSE H/DUTY25MICRON (P/20'S)	2300	EA	2015/08/26			
NB ANY AND ALL ALTERATIONS MUST BE SIGNED FOR BY THE BIDDER CONFIRMING THAT SUCH ALTERATION WAS MADE BY THE BIDDER. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL BE DISQUALIFIED						<i>Grand Total</i>	

NB. MBD 6.2 ON LOCAL CONTENT IS A REQUIREMENT.

Conditions

1. All prices quoted must be exclusive of Value Added Tax (VAT).
2. Prices quoted must include delivery charges and goods must be delivered to the address indicated.
3. All prices submitted must be firm. "Firm" prices are deemed to be fixed prices, which are only subject to the following statutory changes, namely VAT and any levy related to customs and excise.
4. Quantities are given in good faith and without commitment to the City of JHB.
5. Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.