



SUPPLIER NAME: _____

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REQUEST FOR QUOTATION FOR GOODS AND SERVICES FOR THE CITY OF JOHANNESBURG

Procurement Less than R 200 000 (Including Vat)

(For publication on the City of Johannesburg Notice Board/s & Website)

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	24 FEBRUARY 2016
DEPARTMENT	SOCIAL DEVELOPMENT
RFQ NUMBER:	R0021/16 RE- ADVERT
DESCRIPTION OF GOODS/SERVICES	Request for approval to appoint a service provider to conduct produce sales forecasts that will be used in sales and operations planning for the Joburg Bread programme
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
COMPULSORY REQUIREMENTS	PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION.
<u>SUBMISSION OF QUOTES:</u>	<u>QUOTATION BOX, GROUND FLOOR, METRO CENTRE</u> 158 Civic Boulevard street, Braamfontein
<u>Site Meeting</u> <u>Date</u> <u>Time</u> <u>Venue</u>	<u>Compulsory</u> 26 February 2016 09h00 Committee Room D 3 rd Floor Council Chamber Wing 158 Civic Boulevard Braamfontein
TIME: CLOSING DATE	10h30 02 MARCH 2016
ENQUIRIES:	NOKO LEOPENG: 011 483 9326

Quotations above R30 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000) & the City's Supply Chain Management Policies and Procedures.



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City of Johannesburg
Supply Chain Management Unit

CHECKLIST

RFQ NO: R0021/16 RE-ADVERT

PLEASE USE THE CHECKLIST TO CONFIRM THAT ALL COMPULSORY DOCUMENTS HAVE BEEN ATTACHED TO YOUR QUOTATION.

No	Details	✓
1.	Certified Copy of Company Registration Document	
2.	Rates & Taxes Invoice for Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
3.	Rates and Taxes Invoice for All the Directors of the Company OR Certified Copy of Lease Agreement OR Affidavit Certified by the SAPS	
4.	Declaration on State of Municipal Account (Attached)	
5.	MBD 4: Declaration of Interest (Attached)	
6.	MBD 9: Certificate of Independent Bid Determination. (Attached)	
7.	MBD 6.2: Local Content	
8.	Certified Copy of BBBEE certificate.	
9.	Original Tender Tax Clearance Certificate (TENDER NOT GOOD STANDING ONE)	
10	Training Suppliers to be accredited with SITA	
11.	Catering Suppliers to submit a Health Certificate	
12.	All alterations have been signed.	
13.	Quotation is signed.	

SIGNATURE _____

NAME _____



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PLEASE NOTE THAT NOT SUBMITTING THE COMPULSORY DOCUMENTS MAY LEAD TO DISQUALIFICATION COMPULSORY REQUIREMENTS

1. Original tax clearance

Please note that copies of Tender tax clearance certificates are not valid as per SARS and they will not be accepted by the City of Johannesburg. Failure to provide the original Tender tax clearance certificate will result in the quotation being disqualified.

- 2. Latest copy of rate and taxes together with a completed “Declaration on State of Municipal Accounts” form. (Attached)**

Please note the following:

- a) There must be a Rates & Taxes invoice for each of the Directors of the Company as well as for the Company. The Rates & Taxes Invoice cannot be older than 3 months. If Rates & Taxes are in arrears for more than 3 months, the quotation will be disqualified.**
 - b) If the business is operated from the residence of one of the directors, an affidavit, certified, must be submitted stating the address of the business premises.**
 - c) If the premises from where business is conducted or where a director is residing, is leased a copy of the lease agreement or an affidavit must be submitted.**
- 3. The quotation page must be signed. If you are using your own format on your Company’s letterhead to quote please ensure that the quotation is signed.**
 - 4. The attached MBD 9 form (Certificate of Independent Bid Determination) must be completed and submitted with the quotation. If the MBD 9 is incomplete or not attached the quotation will be disqualified.**
 - 5. The attached MBD 4 form (Declaration of Interest) must be completed and submitted with the quotation. If the MBD 4 is incomplete or not attached the quotation will be disqualified.**
 - 6. Both the MBD 4 & 9 forms must be original for each quotation. No copies will be accepted. Both the MBD 4 & 9 forms must be dated within the quotation period.**
 - 7. Proof of Directors: A certified copy of your Company Registration Documents**
 - 8. A certified copy of the B-BBEE Status Level Verification Certificate must be attached. If not attached no points for B-BBEE will be awarded.**
 - 9. All price alterations must be signed for by the Bidder confirming that such changes were made by the Bidder. PLEASE NOTE THAT PRICE CHANGES WITHOUT A SIGNATURE WILL LEAD TO THE DISQUALIFICATION OF THE QUOTATION SUBMITTED.**

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

SIGNATURE _____

NAME _____



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CONDITIONS

1. All goods or services purchased will be subject to CoJ SCM Policy and Procedures. A copy of said conditions is available from the SCMU office.
2. All purchases will be made through an official order form. Therefore no goods must be delivered or services rendered before an official order has been forwarded to and accepted by the successful bidder..
3. **To participate in the City's Quotation process for the procurement of goods and/or services, vendors are advised to get accredited and registered on the City's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit. The City is dealing only with the registered and accredited suppliers on its Database.**
4. All prices quoted must be exclusive of Value Added Tax (VAT). Suppliers who are not registered for VAT will be treated as Non VAT Vendors.
5. Prices quoted must include delivery charges and goods must be delivered to the address indicated on the quotation page.
6. 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.
7. Quantities are given in good faith and without commitment to the City of Johannesburg. The City reserves the right to increase or reduce the quantity to be in line with the set threshold for quotations prescribed in the SCM Policy.
8. ***THE CITY OF JOHANNESBURG DOES NOT TAKE RESPONSABILITY FOR ANY QUOTATIONS DEPOSITED IN THE WRONG BOX.***

I HEREWITH CONFIRM THAT HAVE READ AND UNDERSTOOD THE ABOVEMENTIONED REQUIREMENTS

SIGNATURE _____

NAME _____



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City of Johannesburg
Supply Chain Management Unit

ADDITIONAL REQUIREMENTS

DECLARATION

I certify that the information supplied is correct and I have read and understood the COJ General Conditions and Policies and Procedures and accept same

I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the quotation.

SIGNATURE: _____

NAME: _____

CAPACITY: _____

DATE: _____



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City of Johannesburg
Supply Chain Management Unit

SUPPLY CHAIN MANAGEMENT UNIT
P.O. BOX 7776
JOHANNESBURG
2000

VAT. NO: 4760117194

BIDDER:

TEL:

FAX:

Your Vendor Number With Us:

REQUEST FOR QUOTATION	
RFQ NUMBER	RFQ DATE
R0021/16 RE-ADVERT	24 FEBRUARY 2016
CONTACT PERSON	
NAME:	NOKO LEOPENG
TEL No:	011 483 9326

PLEASE NOTE THAT YOU MUST BE REGISTERED ON THE CITY OF JOHANNESBURG SUPPLIER DATABASE

Submission Deadline:

03 MARCH 2016

Submission Time:

10H30

VALIDITY OF RFQ: 30 DAYS

OFFICE USE ONLY:

PRICE/S TO BE VAT EXCLUSIVE

Please submit all Quotations to the fax number stated above

RFQ'S above R30 000-00 to a maximum of R200 000 will be evaluated on the basis of the 80:20 point system as stipulated in the Preferential Procurement Policy Framework Act (Act number 5 of 2000).

Points will be allocated as follows:

Points for price:	80
Points for B-BBEE (Max of 20):	
B-BBEE status Level of Contributor	Number of Points (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant contributor	0



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Supply Chain Management Unit

SIGNATURE OF BIDDER	
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CAPACITY	
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PLEASE NOTE THAT NO PRICE INCREASES WILL BE APPROVED AFTER SUBMISSION OF THE QUOTATION.

REQUEST FOR QUOTATION (RFQ) NUMBER: R0021/16 RE- ADVERT

Delivery Address:

ITEM NO.	DESCRIPTION	Quantity Required	Unit of Measure	Date required	Delivery Period / Lead time	Price per Unit of Measure (Excluding Vat)	Total (Excluding Vat)
1.	Request for approval to appoint a service provider to conduct produce sales forecasts that will be used in sales and operations planning for the Joburg Bread programme	See Spec					
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>	

ALL BIDDERS MUST PLEASE MAKE SURE THAT THEY KNOW WHAT THEY ARE QUOTING FOR.

Conditions

- All prices quoted must be exclusive of Value Added Tax (VAT).
- Prices quoted must include delivery charges and goods must be delivered to the address indicated.
- 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.
- Quantities are given in good faith and without commitment to the City of JHB.
- Vendors not registered for Value Added Tax with SARS will be treated as Non VAT vendors.



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SPECIFICATION

City of Johannesburg
Supply Chain Management Unit

Terms of Reference:

Request for approval to appoint a service provider to conduct produce sales forecasts that will be used in sales and operations planning for the Joburg Bread programme

1. SCOPE OF WORK

The service provider is required to conduct and produce sales forecasts that will be used in sales and operations planning for the Joburg Bread programme. The scope of work is listed below:

- Collect and collate market and customer intelligence, and make it available to the Joburg Bread project team
 - Analyse sales trends and identify the key drivers of sales of bread in Johannesburg
 - Develop statistical forecast models
 - Gather, analyse and validate all data that will be used in preparing statistical forecasts
 - Sense-check statistical forecasts and highlight any unexpected trends or forecasts
 - Merge the marketing strategy and ensure that the market, customer knowledge and plans are reflected in the forecasts
 - Develop and reach agreement on appropriate measures of forecast accuracy and forecast bias
 - Develop a standardised forecast report
 - Analyse trends and identify opportunities for improving the accuracy of future sales forecasts
 - Identify major forecast variances
 - Establish a set of agreed rules for “consuming the forecasts”
 - Develop a tool to monitor the sales performance of new products and develop a history that can be used as a guide in future launches
 - Provide input to the forecasts for new products
 - Develop a tool to assess the impact of promotions and other events on sales
 - Develop repository of information that can be used to support future forecasting and risk analysis
 - Train users to use the systems effectively
 - Provide data on sales variability, forecast accuracy and future forecasts that are used in setting safety stocks and inventory planning parameters
- Ensure that all documentation for the sales forecasting processes and systems is up-to-date and complies with company standards.



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2. REPORTING AND MONITORING SYSTEMS

The service provider will be expected to report on progress during the process. As and when required, the provider shall be required to attend meetings, consultations and other engagements related to the functions of the Joburg Bread Programme. This may include representing the views of the Social Development Department or Council if instructed to do so by the Executive Head: Social Development and perform any function which can reasonably be associated with the bakeries in the opinion of the Executive Head: Social Development.

Delivery Time Frame

The service provider will be expected to complete the scope of work in 4 (four) weeks.

3. SUBMISSION DATE AND VENUE

Compulsory briefing on 26th January 2016 at the Egoli Boardroom, B Block, 158 Loveday Street, Braamfontein at 9h00 am

CONTACT PERSON:

Noko Leopeng

(Tel: 011 483 9326)