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**REQUEST FOR QUOTATION INVITATION FOR GOODS AND/ OR SERVICES**  
**Procurement Less than R 200 000 (Including Vat)**  
**(For publication on the City of Johannesburg Notice Board/s & Website)**

ADVERTISEMENT DATE	10 FEBRUARY 2010
DEPARTMENT	COMMUNITY DEVELOPMENT
RFQ NUMBER:	R 614/10
DESCRIPTION OF GOODS/SERVICES	<b>CALL FOR SEVICE PROVIDERS TO SUBMIT QUOTATIONS FOR PROVIDING SERVICE: SUPPLY AND DELIVER FOOD AS AND WHEN REQUIRED FOR A PERIOD OF THREE MONTHS</b>
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	THE SPECIFICATION IS ALSO AVAILABLE IN THE COJ WEBSITE – <a href="http://WWW.JOBURG.ORG.ZA/QUOTATIONS">WWW.JOBURG.ORG.ZA/QUOTATIONS</a> OR AT OUR OFFICES ON THE 15 <sup>TH</sup> FLOOR, A BLOCK, METROPOLITAN BUILDING, 158 LOVEDAY STREET, BRAAMFONTEIN
CLOSING DATE: TIME:	25 MARCH 2009 10h30
COMPULSORY REQUIREMENTS	1. COMPLETE MBD FORMS MUST BE ATTACHED TO THE PROPOSAL
SITE MEETING Time Date Venue	N/A
ENQUIRIES:	Lutia Matutu: (011) 681-8142
SUBMISSION:	Sealed quotation marked with the reference no: must be placed in the <u>Quotation Box</u> at the main entrance ground floor, main administration building, Metropolitan Center 158 Loveday street, Braamfontein. <u>The City does not take responsibility for any quotations submitted to the wrong box.</u>

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 / missing documentations will invalidate the quotation submitted. Suppliers which are not registered on the City's Supplier database will not be considered. The City is not obliged to accept the lowest or any submission received. The City reserves the rights to accept the whole or any portion of a quotation.

This RFQ 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 Procurement Policies and Procedures.



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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
R614/10	10/02/2010
CONTACT PERSON	
<b>NAME:</b>	Lutia Matutu
<b>TEL NO:</b>	(011) 681-8142

**Submission Deadline:**

17 FEBRUARY 2010

**Submission Time:**

10h30

**RFQ Validity:**

30 Days (commencing from the RFQ closing date)

**OFFICE USE ONLY:**  
**PRICE/S TO BE VAT EXCLUSIVE**

RFQ's above R30 000-00 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 preferences: (maximum 20 points)**

1.	HDI (Historically Disadvantaged Individual) Equity ownership	10	Points
2.	SMME (Small, Medium & Micro Enterprise) Status	4	Points
3.	Woman Equity	4	Points
4.	Disabled	1	Points
5.	Other: Johannesburg Based Company	1	Points
			Points

**FORMS TO COMPLETE FOR CLAIMING POINTS**

MDB 6.1, MDB 4

MDB 6.3

MDB 6.1

MDB 6.1

MDB 6.11

**Points for price:**

80 points for price and functionality see attached spec

**CONDITIONS:**

- All goods or services purchased will be subject to CoJ Policies & Procedures. A copy of said conditions is available from the SCMU office.
- It is the responsibility of the bidder to ensure that the relevant office/institution is in possession of a valid Tax Clearance Certificate. The onus therefore rests on the bidder to ensure that the relevant office/institution receives a valid Tax Clearance Certificate as soon as the validity of the said certificate expires. Where the relevant office/institution does not have a valid Tax Clearance Certificate, an Original Tax Clearance Certificate must be submitted with this RFQ. Failure to do so may invalidate the bid submitted in terms of the RFQ.
- 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 received.
- To participate in the City's Quotation procurement of goods and/or services, vendors are advised to register on the City's Supplier Database. Supplier registration forms are available from the Supply Chain Management Unit.
- I certify that the information supplied is correct and I have read and understood the COJ General Conditions and Policies and Procedures and accept it.
- I further certify that all the required information has been furnished and the relevant forms completed and are herewith submitted as part of the bid.

**SIGNATURE OF BIDDER:**

\_\_\_\_\_

**CAPACITY:**

\_\_\_\_\_





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## SPECIFICATION

**CALL FOR SERVICE PROVIDERS TO SUBMIT QUOTATIONS FOR PROVIDING SERVICE:  
SUPPLY AND DELIVER FOOD AS AND WHEN REQUIRED FOR A PERIOD OF THREE  
MONTHS**

## GROCERY LIST

ITEM/PRODUCT	QUANTITY	UNIT PRICE	TOTAL PRICE
Maize Meal	9 x 12,5 kg		
Maize Rice	4 x 50 kg		
Samp	1x 50 kg		
Soya Mince	1 x 25 kg		
Maltabella	2 x 10 kg		
Light Brown Sugar	4 x 12, 5 kg		
Powder Milk	1 x 25 kg		
Sugar Beans	1 x 50 kg		
Jam	3 X 3,75 g		
Margarine (Marvels)	2 x 250 mg (small)		
Peanut Butter	10 ltr		
Jabula Soup	1 x 25 kg		
Salt	6 x 500 g		
Oats	2 x 25 kg		
Cooking Oil	8 x 2 ltr		
Eggs ( 48)	4 Boxes		
Fish (Tins)	4 Trays (Big) – 12 Per Tray		
Chicken	1 x 20 kg		
Beef Mince	25 kg		
Bread	16 loaves per day for 5 days (8 loaves Brown & 8 Loaves White)		



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Veggies as per request once a week	Bag Potato Bag Butternut Bag Beetroot Bag Onions Bag Carrots Bag Cabbage		
Box of Apples/Bananas as per request on Fridays	1 Box Red Apples count 100 1 Box Banana - Medium		
Handling & Delivery			

**TOTAL AMMOUNT:** \_\_\_\_\_

**NB: PRICE PER MONTH**