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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	03 MARCH 2010
DEPARTMENT	TRANSPORTATION DEPARTMENT
RFQ NUMBER:	R647/10
DESCRIPTION OF GOODS/SERVICES	REQUEST FOR QUOTATIONS FROM SUITABLY QUALIFIED; CITY'S REGISTERED AND EXPERIENCED STORAGE COMPANIES TO PROVIDE TRANSPORTATION DEPARTMENT WITH A WAREHOUSE FACILITY (FOR FOUR MONTHS)
RFQ SPECIFICATION FORMS/ DOCUMENTS ARE OBTAINABLE FROM:	THE SPECIFICATION IS ALSO AVAILABLE IN THE COJ WEBSITE – WWW.JOBURG.ORG.ZA/QUOTATIONS OR AT OUR OFFICES ON THE 15 TH FLOOR, A BLOCK, METROPOLITAN BUILDING, 158 LOVEDAY STREET, BRAAMFONTEIN
CLOSING DATE: TIME:	10 MARCH 2010 10H30
COMPULSORY REQUIREMENTS	1. MBD FORMS MUST BE ATTACHED TO THE PROPOSAL
SITE MEETING Time Date Venue	N/A
ENQUIRIES:	Ben Maseko :011 870 4518/T Mufamadi :011 870 4552
SUBMISSION:	Sealed quotation marked with the reference no: must be placed in the Quotation Box 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
R647/10	03 /03/2010
CONTACT PERSON	
NAME:	Ben Maseko Or Mr. T Mufamadi
TEL No:	Tel no: 011 870 4518/011 870 4552

Submission Deadline:

10 MARCH 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

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 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

REQUEST FOR QUOTATIONS FROM SUITABLY QUALIFIED; CITY'S REGISTERED AND EXPERIENCED STORAGE COMPANIES TO PROVIDE TRANSPORTATION DEPARTMENT WITH A WAREHOUSE FACILITY

BACKGROUND INFORMATION

The City of Johannesburg is continuing on implementing its Rea Vaya Bus Rapid Transit System (BRT). The second roll out will take place on the 15th March 2010 and a total of 320 taxis will be taken out of the Rea Vaya routes until the Bus Operating Company contract is signed with the Taxi Industry. The Transportation Department of the City of Johannesburg is therefore requesting suitable and experienced warehouse companies to provide storage for 320 taxi vehicles removed from the Rea Vaya routes.

Warehouse Specifications

1. The warehouse must have security and insurance, specifically personnel security must be provided
2. Be able to store the type of vehicles for a period of four months, 320 taxis
3. The place must be around Johannesburg
4. The Warehouse must be ready to be used as from the 15th of March 2010

For inquiries contact Mr. Ben Maseko
Tel no: 011 870 4518

Or Mr. T Mufamadi: Tel no: 011 870 4552