

a world class African city

City of Johannesburg
Supply Chain Management Unit

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	09/05/2012
DEPARTMENT	Health
RFQ NUMBER:	Supply and delivery of medication
DESCRIPTION OF GOODS/SERVICES	
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 LOVEDAY
<u>SUBMISSION OF QUOTES:</u>	<u>QUOTATION BOX, GROUND FLOOR, METRO CENTRE</u>
CLOSING DATE AND TIME:	DATE: 16/05/2012 TIME: 10H30
ENQUIRIES:	NAME: Charmaine Ndou TEL NR: (w) 407- 6330

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.

PLEASE NOTE THAT THE QUOTATION WILL BE INVALID IN THE FOLLOWING INSTANCES

- i) IF THE QUOTATION PAGE IS NOT SIGNED.
- ii) IF THE MBD 4: DECLARATION OF INTEREST FORM IS NOT COMPLETED AND SIGNED.
- iii) IF A VALID TAX CLEARANCE CERTIFICATE IS NOT ATTACHED.
- iv) Copy of Rates and taxes

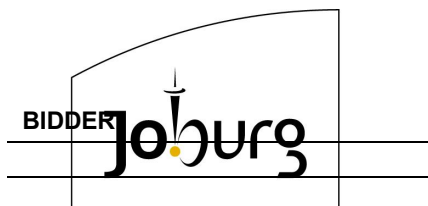
IF THE FOLLOWING ARE NOT ATTACHED, NO POINTS WILL BE AWARDED FOR B-BBEE

AN ORIGINAL B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE.

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

City of Johannesburg
Supply Chain Management Unit

VAT. NO: 4760117194



TEL:

FAX: a world class African city

Your Vendor Number With Us:

Submission Deadline:

16/05/2012

Submission Time:

10H30

VALIDITY OF RFQ: 30 DAYS

REQUEST FOR QUOTATION	
RFQ NUMBER	RFQ DATE
	R0160/12
CONTACT PERSON	
NAME:	Charmaine Ndou
TEL NR:	407- 6330
FAX NR:	

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 R1 mil 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

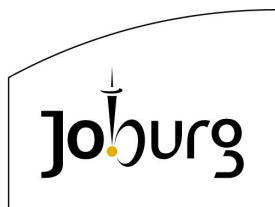
CONDITIONS:

- All goods or services purchased will be subject to CoJ Policies & Procedures. A copy of said conditions is available from the SCMU office.
- An Original Tax Clearance Certificate must be submitted with this RFQ. Failure to do so will invalidate the quotation submitted**
- 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 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.

IF THIS PAGE IS NOT SIGNED, THE QUOTATIONS WILL NOT BE EVALUATED:

**SIGNATURE OF
BIDDER:**

CAPACITY:



a world class African city

City of Johannesburg
Supply Chain Management Unit

SIGNATURE OF BIDDER

CAPACITY

REQUEST FOR QUOTATION (RFQ) NUMBER: R0160/12

Delivery Address: SMIT STRRET STORE

ITEM NO.	DESCRIPTION	Quantity Required	Unit of Measure	Date required	Delivery Period / Lead time	Price per Unit of Measure (Excluding Vat)	Totaal (Excluding Vat)
1	Cepacol throat lozenges 24's	100					
2	Nexiam tabs 40mg 28's	50					
3	Sinucon tabs 20's	200					
4	Voltaren tabs 25mg 50's	20					
5	Benylin original cough syrup 100mls	500					
6	Gelusil peppermint tabs 24's	200					
7	Caltrate Plus tabs 60's	50					
8	Accutrend cholesterol strips 25's	20					
9	Centrum Tablets	150					
10	Cimetidine	50					
11	Benylin for Flue 100ml	400					

	400						
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							Grand Total

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.

PLEASE USE THIS FORMAT TO QUOTE AND NOTE THAT IF THIS PAGE IS NOT SIGNED, THE QUOTATIONS WILL NOT BE EVALUATED.

1. Cepacol throat lozenges	24's	100
2. Nexiam tabs 40mg	28's	50
3. Sinucon tabs	20's	200
4. Voltaren tabs 25mg	50's	20
5. Benylin original cough syrup	100mls	500
6. Gelusil peppermint tabs	24's	200
7. Caltrate Plus tabs	60's	50
8. Accutrend cholesterol strips	25's	20
9. Centrum Tablets		150
10. Benylin for Flue	100ml	400
11. Cimetidine		