Marshalltown 2107 17 Harrison Street

P.O. Box 61542 Marshalltown 2107

Johannesburg Water

Registration No: 2000/029271/07

a world class African city

COLLECTIVE NO.

**QUOTATION REFERENCE** 

of PAGE NO: CLOSING DATE AND TIME

2023/07/30

REQUISITION NO: 15094321

VALIDITY

		REQUEST FOR	<b>QUOTATION DATE</b>	DATE	
6000077495	MIDRAND	QUOTATION®3/07/24	24		
QUOTATION RE	QUOTATION REQUESTED FROM		(	7	
JOHANNESBURG WATER					
PO Box 61542					
JOHANNESBURG		JW CONTACT PERSON:			
2107		888 100 100 100 100 100 100 100 100 100			
Attention:		TELEPHONE NUMBER:			1
Fax number: 0116881529					
ITEM NO.	DESCRIPTION	BRAND NAME OFFERED	UOM	QTY REQUIRED PRICE QUO	PRICE QUO

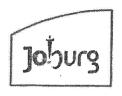
: DAYS

ITEM NO.	DESCRIPTION	BRAND NAME OFFERED	MON	QTY REQUIRED	PRICE QUOTED EXCL. OF VAT	DIS
1362	GEN BUILDING SAND TYPE D /M3			d h	Z Z	
1363	GEN RIVER SAND /M3			each	100	
1367	GEN BUILDING BRICK FACE NEVADA TRAVETINE			each	4,330	
422	GEN BUILDING BRICK STOCK	1		each	5,100	
T X						
27						
7						
7						
		-				
	SUPPLIER DETAILS 1. QUOTATIONS	TIONS RECEIVED AFTER CLOSE OF E	BUSINESS ON TH	IE CLOSING DATE W	ILL NOT BE ACCEPTED.	Dial-A-Print
OFFICIAL STAMP	2. QUOTATI	2. QUOTATIONS WITHOUT CORRECT SPECIFICATIONS WILL NOT BE ACCEPTED. 3. PRICES QUOTED MUST BE EACH AND EXCLUSIVE OF VAT.	SATIONS WILL NO USIVE OF VAT.	OT BE ACCEPTED.		
		UOTATIONS MAY BE ACCEPTED.				

SIGNATURE:

PRICES QUOTED MUST BE EACH AND EXCLUSIVE OF VAT.
 PART QUOTATIONS MAY BE ACCEPTED.
 QUOTATIONS WITHOUT THE SUPPLIER'S AUTHORISED SIGNATURE WILL NOT BE ACCEPTED.
 ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S GENERAL CONDITIONS OF QUOTATION.

	А	В	С	D	Е	F	G	Н	I
	Furbine Hall 55 Ntemi Piliso			<u> </u>			710		
3 1	Newtown						PAG	E NO.	
	P O Box 61542	<u> </u>					CLOSING DA	TE AND TIME	<u>.</u>
	Marshalltown 2107 Fel : (011) 688-1400 Fax :						-		
7	011) 688-1556						Date	of leave	_
<u>8</u> 9		INITIATING DEPARTMENT	INITIATOR	Johannesburg Water			Date o	of Issue	<u></u>
10 11		MIDRAND TATION REFERENCE	OOL FOTIVE NO			DAYS		IDITY AYS	4
12	QUO		COLLECTIVE NO.		60	DAYS	70	A15	1
13		QUOTATION REQUESTED	FROM						
14				QUOTATIONS WILL BE EVALUATED ON THE 80/20 PC REMAINING 20 POINTS WILL BE ALLOCATED FOR SP				OCATED TO PRICE A	AND THE
15				ALL SUPPLIERS RESPONDING TO QUOTATIONS SHO	ULD BE REGI	STERED ON CE	NTRAL SUPPLIER D	ATABASE (CSD)	
16 17				JW Contact Person:- Email Address:Bomikazi.Lub	pelwana@jwa	ter.co.za			
18 19				Telephone Number : 011 688 6616					
	TEM NO.	DE	ESCRIPTION	DESCRIPTION OF ITEM OFFERED	UOM	QTY REQUIRED	PRICE QUOTED EXCL. OF V.A.T.	DISCOUNT	PRICE QUOTED INCL. OF V.A.T.
21									
									<del> </del>
22									
23									-
24		SPECIFIC GOALS	POINTS						
25		EMEs - Business owned by Black People - 51	20						
26									
27									
28									
29									
30									
31									
32		QUOTATION REF AS ABOVE: 60000	& COMPANY NAME ON THE EMAIL SUBJECT						
33		NB: All suppliers responding to RFQs sh RFQ Template AND MAKE SURE THEIR E QUOTATION.	nould use their own company letter head not JW EMAIL ADDRESS IS VISIBLE ON THEIR						
34		NB: A copy of valid lease agreement or months)should be submitted with a quot							
35		NB: MBD forms attached should be comp	-						
36		NB: All Quotes should be on PDF (MS WO ALLOWED)	ORD, MS EXCEL, PICTURES ARE NOT						
37		NB: Copy of valid BBBEE CERTIFCATE of quote	or SWORN AFFIDAVIT to be submitted with the						
38		Send All quotations to: Bomikazi.Lubelw	/ana@jwater.co.za						
39									
40		SUPPLIER DETA	ILS	1. QUOTATIONS RECEIVED AFTER CLOSE OF BUSINE	SS ON THE (	CLOSING DATE	WILL NOT BE ACCE	PTFD	-
	OFFICIAL STAMP		-	2. QUOTATIONS WITHOUT BRAND NAMES WHERE RE				ILU.	
42		AUTHORISED BY:		3. PRICES QUOTED MUST BE AS PER THE UNIT INDIC					
43		SIGNATURE:		TEMPLATE)	OLD GIGITAL	J	DE 700E1 1ED. (011	400.25 0	
44		DATE:		5. ACCEPTANCE OF A QUOTATION WILL BE SUBJEC			ER'S SUPPLY CHAIN	POLICY	
45				6. TOTAL QUOTATION VALUE TO INCLUDE VAT WHEI	RE APPLICAE	BLE			





a world class African city

## City of Johannesburg

Johannesburg Water SOC Ltd

Turbine Hall 65 Ntemi Piliso Street Newtown Johannesburg Johannesburg Water PO Box 61542 Marshalltown 2107

Tel +27(0) 11 688 1400 Fax +27(0) 11 688 1528

www.johannesburgwater.co.za

PLEASE SUPPLY THE FOLLOWING DOCUMENTS TO ENABLE US TO EVALUATE YOUR SUBMISSION:						
Returnable Documents	Description	Yes/No				
1	Original Valid Tax Clearance Certificate /valid SARS PIN		COMPULSORY			
2	A, certified /original/valid, BBBEE certificate /sworn affidavit (Please note that the Sworn Affidavit must be compliant as per B-BBEE Practice Guide 01 of 2018, NON COMPLIANT AFFIDAVIT WILL BE SCORED ZERO)		COMPULSORY			
3	Municipal rates and taxes (Must not be older than 90 days in arrears in line with regulation 38.		COMPULSORY			
4	Signed Declaration of Interest form (MBD 4)		COMPULSORY			
5	Declaration of Bidders past supply chain management practices (MBD 8)		COMPULSORY			
6	Certificate of Independent Proposal Determination (MBD 9)		COMPULSORY			
7	Proof of CSD registration /MAAA Supplier Number		COMPULSORY			
8	Preference points claim form in terms of the preferential procurement regulations 2022 (MBD 6.1)		COMPULSORY			
9	Company registration documents with ID copies of directors / shareholders.		COMPULSORY			

## Directors:

Ms Gugulethu Phakathi (Chairperson), Mr Ntshavheni Mukwevho (Managing Director and Executive Director), Mr Johan Koekemoer (Financial Director and Executive Director), Mr Phetole Modika, Mr Siphamandla Mnyani, Mr Siyabonga Mthembu, Mrs Zandile Meeleso, Mr Pholoso Matjele, Mr Kgaile Mogoye, Mr Sandiso Mgengwana, Mr Molate Mashifane, Ms Pamela Mabece, Mr Lunga Bernard

### MBD 4

## **DECLARATION OF INTEREST**

- 1. No bid will be accepted from persons in the service of the state1.
- 2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.

3	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.						
	3.1	Full Name of bidder or his or her representative:	,				
	3.2	Identity Number:	1				
	3.3	Position occupied in the Company (director, trustee, hareholder <sup>a</sup> ):					
	3.4	Company Registration Number:					
	3.5	Tax Reference Number:					
	3.6	VAT Registration Number:					
	3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.					
	3.8	Are you presently in the service of the state?	D,				
		3.8.1 If yes, furnish particulars.					

1MSCM Regulations: "in the service of the state" means to be -

- (a) a member of -
  - (i) any municipal council;
  - (ii) any provincial legislature; or
  - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.
- <sup>2</sup> Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9	Have you been in the service of the state for the past twelve months?	YESINO
	3.9.1 If yes, furnish particulars	
	***************************************	********
3.10	Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	YESINO
	3.10.1 If yes, furnish particulars.	
	***************************************	
3.11	Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	YES ! NO
	3.11.1 If yes, furnish particulars	
	3.11.1 It yes, turnish particulars	**
	***************************************	
3.12	Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?	YES / NO
	3.12.1 If yes, furnish particulars.	
	3.12.1 If yes, idinari pendulari	•
2 13	Are any spouse, child or parent of the company's directors	
9, 10	trustees, managers, principle shalleriolders of statements	YES / NO
	in service of the state?	120711
	3.13.1 If yes, furnish particulars.	
3.14	Do you or any of the directors, trustees, managers,	
	Adminischarcholders of Staketholders vi uns vvinpont	
	have any interest in any other related companies or business whether or not they are bidding for this contract.	YES / NO
	3.14.1 If yes, furnish particulars:	
	人名西克克克 医黄色性 网络女子名 医皮肤性 医皮肤性 医皮肤 医皮肤 经收款 电电路 化电池 电影 化自然 医乳腺病 化物学 医甲状腺病 化甲状腺素 化二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁二丁	

				reconstruction of	-bboldom
A	Full details	of directors	thistees i	mempers /	shareholders.

Full Name	Identity Number	State Employee Number

Signature	Date
Capacity	Name of Bidder

# DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- This Municipal Bidding Document must form part of all bids invited. 1
- It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are 2 taken to combat the abuse of the supply chain management system.
- The bid of any bidder may be rejected if that bidder, or any of its directors have: 3
  - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system:
  - b. been convicted for fraud or corruption during the past five years;
  - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item 4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as very supplier or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram purtern rule was applied).  The Database of Restricted Suppliers now resides on the National Treasury's	and the second comment contributions (and respective continues principal and the second contribution of the second contribution o
4.1.1	bottom of the home page.  If so, furnish particulars:	The state of the s
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	and the second
4.2.1		whee,
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	<u>°</u>

401	If so, furnish particulars:	arymine (con open) in the control of			
4.5.1	11 20. fm Hot factors		agendaries		
· · · · · · · · · · · · · · · · · · ·					
		Yes	No		
Item	Develop Lidder or one of its directors owe any municipal rates and taxes of	Yes	No		
4.4	municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?				
4.4.1	If so, furnish particulars:		ent connection of the		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	No		
4.7.1	If so, furnish particulars:		> >000000		
CERTIFICATION  I, THE UNDERSIGNED (FULL NAME)  CERTIFY THAT THE INFORMATION FURNISHED ON THIS					
DE I	ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CTION MAY BE TAKEN AGAINST ME SHOULD THIS DEROVE TO BE FALSE.	CONTI	RACT		
	gnature Date	y v a v o 4 * D d A			
P	osition Name of Bidder	<b>36 4 6 4 8 5 4 5 4</b>	Js367b		

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging). Collusive bidding is a pe se prohibition meaning that it cannot be justified under any grounds.
- Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
  - a. take all reasonable steps to prevent such abuse;
  - reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
  - cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
  - This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
  - In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.

<sup>&</sup>lt;sup>2</sup> Bid rigging (or collusive bidding) occurs when businesses, that would atherwise be expected to compate, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:	
(Bid Number and Description	n)
in response to the invitation for the bid made by:	
(Name of Municipality / Municipality	l Entity)
do hereby make the following statements that I certify to be t	rue and complete in every respect
I certify, on behalf of:	that:
(Name of Bidder)	

- 1. I have read and I understand the contents of this Certificate;
- 2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
- 5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - has been requested to submit a bid in response to this bid invitation; (a)
  - could potentially submit a bid in response to this bid invitation, based on (b) their qualifications, abilities or experience; and
  - provides the same goods and services as the bidder and/or is in the same (c) line of business as the bidder

- 6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
- In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) prices;
  - (b) geographical area where product or service will be rendered (market allocation)
  - (c) methods, factors or formulas used to calculate prices;
  - (d) the intention or decision to submit or not to submit, a bid;
  - (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) bidding with the intention not to win the bid.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>&</sup>lt;sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expartise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

Signature	Date
	`*************************************
Position	Name of Bidder
	leD141m A