urbine Hall 5 Ntemi Piliso										
Ntemi Piliso wtown			= _ ///				E NO.			
O Box 61542 arshalltown 2107							ATE AND TIME			
N : (011) 688-1400 Fax : 11) 688-1556						11-Sep-25	12:00			
	INITIATING DEPARTMENT	INITIATOR	Johannesburg Water			Date of 04 Septe	of Issue mber 2025			
0	Operations Networks	Tshepiso Twala			TION DATE DAYS	VAL	IDITY			
RFQJW1064BZ2	5 - Tiles Langlaagte									
oardroom,Toile										
	QUOTATION RE	EQUESTED FROM								
			QUOTATIONS WILL BE EVALUATED ON THE 80/20 POINT S POINTS WILL BE ALLOCATED FOR SPECIFIC GOALS AS P	ER PPPFA 20:	22	WILL BE ALLOCATED	TO PRICE AND THE	KEMAINING 20		
			ALL SUPPLIERS RESPONDING TO QUOTATIONS SHOULD	ESPONDING TO QUOTATIONS SHOULD BE REGISTERED ON CENTRAL SUPPLIER DATABASE (CSD)						
			JW Contact Person : - Email Address : baxolile.zulu@jwater.co.za							
			Telephone Number : 011 688 1452							
EM NO.		DESCRIPTION	DESCRIPTION OF ITEM OFFERED	UOM	QTY REQUIRED	PRICE QUOTED	DISCOUNT	PRICE QUOTED		
					- NEGOINED	EXCL. OF V.A.T.		INCL. OF V.A.T.		
	Scope of work:									
		o supply and deliver heavy-duty industrial- o withstand high foot traffic and load-	1							
		es must be vitrified or porcelain, with a	1							
		m and a size of 600mm x 600mm. They								
		strength and be suitable for use in								
		nish must be anti-slip (R10 or higher slip	1							
		ald be in a neutral color such as grey or	1							
		intenance. The tiles must comply with								
		durability, water absorption (<0.5%), and micals, and stains. The supplier must also								
		duty tile adhesive, grout (preferably epoxy-								
		and aluminium edge trims. All materials								
		technical datasheets and warranties, and								
	delivered to Langlaagte De	pot.			F00					
					50m2					
	For Clarity Contact: Tshepi	so Twala 011 681 7816								
	Type: Compulsory Site Brie									
	D T									
	Purpose: To assess site co									
	Date: 08 September 2025									
	Dute: 00 deptember 2020									
	Time:10:00									
	Venue: Langlaagte Depot (2									
	Attendance: Mandatory for	all prospective bidders								
_	PLEASE NOTE THAT SUBMISS	IONS MUST BE MADE ON: baxolile.zulu@jwater.o	co.za							
	SPECIFIC GOALS	POINTS								
	Businesses located in region									
	within COJ. COJ municipality or Gauteng	20								
	province									
	TECHNIC	AL EVALUATION CRITERIA								
	QUOTE SUBMITTED MUST BE ON VENDO	R'S COMPANY LETTER HEAD								
	ALL QUOTES MUST BE IN PDF FORMAT									
		T IF NOT APPLICABLE KINDLY INDICATE								
	ALL QUOTES TO BE EMAILED TO:									
	RFQ REFERENCE TO BE QUOTED IN THE	EMAIL SUBJECT BOX								
	NB: All suppliers responding to RFQs show	uld use their own company letter head not JW RFQ Template AND								
	MAKE SURE THEIR EMAIL ADDRESS IS V	ISIBLE ON THEIR QUOTATION. t of the business or municapal account not in arrears for more than	90 Davis							
						1		1		
	NB: All Quotes should be on PDF (MS WOF	TO the dustness or municapar account not in arrears for more than RD, MS EXCEL) PICTURES ARE NOT ALLOWED) Id use their own company letter head not JW RFQ Template AND ISIBLE ON THEIR QUOTATION.	50 50/5							

	OFFICIAL STAMP	AUTHORISED BY:	1. QUOTATIONS RECEIVED AFTER CLOSE OF BUSINESS ON THE CLOSING DATE WILL NOT BE ACCEPTED.					
			2. QUOTATIONS WITHOUT BRAND NAMES WHERE REQUIRED WILL NOT BE ACCEPTED					
		SIGNATURE:	3. PRICES QUOTED MUST BE AS PER THE UNIT INDICATED AND BE EXCLUDED OF VAT					
			4. QUOTATIONS WITHOUT THE SUPPLIER'S AUTHORISED SIGNATURE WILL NOT BE ACCEPTED. (ONLY IF QUOTED ON THE JW RFQ TEMPLATE)					
		DATE:	5. ACCEPTANCE OF A QUOTATION WILL BE SUBJECT TO JOHANNESBURG WATER'S SUPPLY CHAIN POLICY					
			6. TOTAL QUOTATION VALUE TO INCLUDE VAT WHERE APPLICABLE					
				l				
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				l				