



BIDDERS MANUAL

PAGES 2 TO 12

- UNDERSTANDING ORACLE APPLICATION CLOUD
- HOW/ WHERE TO LOCATE THE TENDER PACK

PAGES 13 TO 26

- HOW TO SUBMIT YOUR BID

Please take the time to go through each page, this programme is extremely easy to use.



Sign In Oracle Applications Cloud

User ID

Password

[Forgot Password](#)

Select Language

ORACLE



PRESS "VIEW ACTIVE NEGOTIATIONS" IGNORE ALL OTHER TABS.

Supplier Portal

Search

Tasks

Contracts and Deliverables

- Manage Contracts
- Manage Deliverables

Negotiations

- **View Active Negotiations**
- Manage Responses

Auctions from Seller

- View Active Seller Auctions
- Manage Seller Auction Bids

Requiring Attention

1

1

■ Negotiations Closing Soon

Recent Activity
Last 30 Days

No data available

Supplier News



INVITATIONS RECEIVED - MUST BE A "NO"
RESPONSE SUBMITTED - MUST BE A "NO"
SAVED SEARCH - MUST BE "OPEN INVITATION"
THEN PRESS SEARCH

University of Applied Sciences logo and navigation icons (Home, Flag, Bell, LK) in the top right of the header.

Active Negotiations

Done

Time Zone: Eastern European Time

Search filters:

- Management: Manage Watchlist, Saved Search, Open Invitations (dropdown)
- ** Invitation Received: No (dropdown)
- Response Submitted: No (dropdown)
- Negotiation Open Since: yyyy/mm/dd (calendar icon)
- ** Negotiation: [text input]
- ** Title: [text input]
- ** Negotiation Close By: yyyy/mm/dd (calendar icon)

** At least one is required

Buttons: Search, Reset, Save... (highlighted with a yellow box)

Search Results

Actions: View, Format, Freeze, Detach, Wrap, Accept Terms, Acknowledge Participation, Create Response

Negotiation	Title	Negotiation Type	Tin Close Re Date	Your Responses	Wi Pa	Unread Messages	View PDF	Response Spreadsheets
-------------	-------	------------------	-------------------	----------------	-------	-----------------	----------	-----------------------

Columns Hidden 4



Select the tender you are responding to "Under Negotiation" click on the number e.g 219

UNIVERSITY OF JOHANNESBURG

Active Negotiations Done

Time Zone Eastern European Time

Search Manage Watchlist Saved Search Open Invitations

Search Results

Actions View Format Freeze Detach Wrap Accept Terms Acknowledge Participation Create Response

Negotiation	Title	Negotiation Type	Tin Close Re Date	Your Responses	Wil Pai	Unread Messages	View PDF	Response Spreadsheet
221	T UJ 07/2024 ALTERATIONS AND ADDITIONS AT LAB 3222 DFC	T Tender	1... 2024/0...	0		0		
219	RFP UJ 11/2024: Services for the Major Refurbishment of UJ Mayine Res	RFP	1... 2024/0...	0		0		
218	RFP UJ 19/2024: Office 365 Backup and Recovery Tool	RFP	1... 2024/0...	0		0		
217	T UJ 02/2024: Procurement of Audio-Visual Equipment	T Tender	1... 2024/0...	0		0		
216	T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM	T Tender	8... 2024/0...	0		0		
215	RFP UJ 04/2024: Appointment of an Employee Wellness Service Provider for 3 years	RFP	4... 2024/0...	0		0		

Columns Hidden 4



Read the General Provisions applicable to the tender.

And accept terms.



Accept Terms and Conditions (T Tender 216)

Accept the following terms and conditions before responding to this negotiation.

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM

Close Date 2024/03/15 10:00 AM

[Accept Terms](#) [Decline Terms](#) [Cancel](#)

GENERAL PROVISIONS APPLICABLE TO THE TENDER

Terms

- UJ reserves the right to accept a tender in whole or in part.
- UJ is not compelled to accept the tender with the lowest price.
- In terms of UJ's internal accounting processes, purchase orders for the budget available for specific goods and services are issued to potential suppliers of those goods and services. This does not amount to an offer, or acceptance of an offer, to contract with the Service Provider for the amount recorded in the Purchase Order.
- UJ may accept a tender in principle, subject to further negotiations between the parties regarding the tender and the conditions of the contract to be concluded between the tenderer and the UJ. In such case, a contract shall only come into existence when the parties have reached agreement (consensus) concerning the further negotiations and when it is reduced to writing and signed by the tenderer and the UJ. This will include negotiations regarding the Total Cost of Ownership, value for money or re-engineering of the contract.
- **It is a requirement that a Service Level Agreement, on the template provided by the tender pack, is negotiated and concluded within a period of 2 weeks after the award of the tender to the Service Provider.**
- UJ reserves the right not to award a tender.
- Neither the issue of this tender document nor any part of its contents is to be regarded as any form of irrevocable commitment on the part of the UJ to proceed with any transaction envisaged in this tender document.

Attachments None



Focus on the Table of Contents:
This Page is the Cover Page – read the contents of this page.

T Tender: 216 Messages Create Response Actions Done

Currency = Rand Time Zone Eastern European Time

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM
Status Active
Time Remaining 8 Days 22 Hours

Open Date 2024/02/23 9:52 AM
Close Date 2024/03/15 12:00 PM

Table of Contents **Cover Page**

- Cover Page
- Overview
- Requirements
- Lines
- Contract Terms

University of Johannesburg

The University of Johannesburg (UJ) is a [public university](#) located in [Johannesburg](#), [South Africa](#), with four campuses, namely, Auckland Park, Bunting Road, Doornfontein and Soweto.

Our vision is to be "an international University of choice, anchored in Africa, dynamically shaping the future" and our mission can be described as follows: "inspiring its community to transform and serve humanity through innovation and the collaborative pursuit of knowledge".

The role of Finance in the achievement of UJ 2025 (GES 4.0) objectives above is that of a **world-class empowered strategic partner** striving for excellence and stature.

The following are the strategic goals for Finance 2025:

- Ensure **financial viability, stability and sustainability** to support the GES 4.0 drive;
- Enhance **financial information system** business process re-engineering, in line with Industry 4.0;
- Promote **good governance, transformation and empowerment**; and
- Formalize **strategic partnerships** across the University.

Finance Expenditure aims to provide value adding services and continuous improvement in support of UJ's overall objectives. The team is committed to acting, in accordance with best practices and a strategic partner to ensure innovation and cost effective approaches to meeting and exceeding our internal and external customers' expectations.



Focus on the Table of Contents:
This Page is the Overview – read the contents of this page and download the tender pack.

T Tender: 216

Currency = Rand

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Overview

Expand All

- ▶ General
- ▶ Terms

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM

Status Active

Time Remaining 8 Days 22 Hours

Buyer Mojaeng Malebo

Outcome Blanket Purchase Agreement

Attachments T UJ 04 2024 - Tender Pack.zip

Open Date 2024/02/23 9:52 AM

Close Date 2024/03/15 12:00 PM

Time Zone Eastern European Time

Messages Create Response Actions Done



Focus on the Table of Contents:
This Page is the Requirements – read the contents of this page.

T Tender: 216

Currency = Rand

Messages Create Response Actions Done

Time Zone Eastern European Time

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM

Status Active

Open Date 2024/02/23 9:52 AM

Close Date 2024/03/15 12:00 PM

Time Remaining 8 Days 22 Hours

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Requirements

- Instructions

Summary

View Format Freeze Detach Wrap

Requirement	Requirement Text	Attachments
1. RESPONSIVE EVALUATION CRITE	<p>The following information and documentation must be included in the Proposal:</p> <ol style="list-style-type: none">1. Tender Document – must be read, completed, initialed, signed and returned (ALL PAGES).2. a copy of the certificate of incorporation or summary of proof of registration with National Treasury's CSD with an active status.3. a valid SARS Tax Compliance Status (certificate/pin).4. a valid B-BBEE Contribution Level Certificate/sworn affidavit.5. a Participant who is required by the Companies Act to have its financial statement audited, must submit its audited financial statements for the last 3 years.6. a Participant who is not required by the Companies Act to have its financial statements audited, shall submit independently reviewed statements, and insofar as permitted by the Companies Act, reviewed statements together with a financial accountability supplement for the last 3 years; and7. a letter of good standing in terms of COIDA, or Federated Employers Mutual (FEM) or Rand Mutual Assurance (RMA)8. CIDB Certificate, Minimum Grading 4GB or higher	
2. RESPONSIVE EVALUATION CRITE		

1. Please attach the following Man

Preview Requirement Questionnaire



Requirements continued...

T Tender: 216

Currency = Rand

Messages Create Response Actions Done

Time Zone Eastern European Time

1. RESPONSIVE EVALUATION CRITE

The following information and documentation must be included in the Proposal:

1. Please attach the following Man

1. The tender document must be read, completed, printed, signed and stamped (if applicable).
2. a copy of the certificate of incorporation or summary of proof of registration with National Treasury's CSD with an active status.
3. a valid SARS Tax Compliance Status (certificate/pin).
4. a valid B-BBEE Contribution Level Certificate/sworn affidavit.
5. a Participant who is required by the Companies Act to have its financial statement audited, must submit its audited financial statements **for the last 3 years.**
6. a Participant who is not required by the Companies Act to have its financial statements audited, shall submit independently reviewed statements, and insofar as permitted by the Companies Act, reviewed statements together with a financial accountability supplement **for the last 3 years;** and
7. a letter of good standing in terms of COIDA, or Federated Employers Mutual (FEM) or Rand Mutual Assurance (RMA)
8. CIDB Certificate, Minimum Grading 4GB or higher

2. RESPONSIVE EVALUATION CRITE

1. Additional Returnables

Please attach the following documents where available:

1. Original bank letter confirming bank account details.
2. Copy of Directors / Members / Owners Identity documents.
3. A certified copy of a resolution in accordance with applicable legislation from the company or close corporation, which authorizes the signer to sign the relevant documents on behalf of the Participant.

3. FUNCTIONALITY EVALUATION CR

1. FUNCTIONALITY EVALUATION

Please refer to the Technical Evaluation Criteria and attach all requested document, you are required to obtain a minimum of 70 points.

4. QUANTITATIVE (PRICE & B-BBEE)

1. Form of Tender

Please attach Form of Tender

2. Financial Proposal/ BOQ

Please attach Financial Proposal/BOQ

Columns Hidden 8



Focus on the Table of Contents:

This Page is Lines, read the contents of this page.

T Tender: 216

Currency = Rand

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM

Status Active

Time Remaining 8 Days 22 Hours

Open Date 2024/02/23 9:52 AM

Close Date 2024/03/15 12:00 PM

Time Zone Eastern European Time

Messages Create Response Actions Done

Table of Contents

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Lines

Summary

View Format Freeze Detach Wrap

Line	Item	Description	Category Name	Estimated Quantity	UOM	Estimated Total Amount	Start Price	Allow Alternate Lines	Attachments
1		REPLACEMENT OF THE CARPET IN THE AUDITORIUM	BUILDINGS.PR					No	

Columns Hidden 4



Focus on the Table of Contents:

This Page is the Contract Terms – read the contents of this page.

WHEN YOU ARE READY TO SUBMIT YOUR TENDER – PRESS CREATE A RESPONSE

T Tender: 216

Currency = Rand

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM

Status Active

Time Remaining 8 Days 22 Hours

Open Date 2024/02/23 9:52 AM

Close Date 2024/03/15 12:00 PM

Time Zone Eastern European Time

Messages Create Response Actions Done

Table of Contents

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- Lines
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Contract Terms

There are no contract terms.



**THE SLIDES BELOW WILL ASSIST YOU
WITH THE TENDER SUBMISSION.**



Check number 1, 2, 3 and 4, these are the steps to follow to submit your tender

THIS SECTION IS STEP 2 (REQUIREMENTS)

This step has 4 sections.

EXTREMELY IMPORTANT SECTION

Work View Active Negotiations - Suppl x

https://hdgf.fa.em3.oraclecloud.com/fscmUI/faces/FndOverview?_afnd=%3B%3B%3B%3Bfalse%3B256%3B%3B%3B&fndGlobalItem...

1 Overview 2 Requirements 3 Lines 4 Review

Create Response (Quote 70131): Requirements ?

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 2024/03/06 1:49 PM
Time Zone Eastern European Time

Time Remaining 8 Days 22 Hours Close Date 2024/03/15 12:00 PM

Section 1. RESPONSIVE EVALUATION CRITERIA (MANDATORY RETURNABLES)

* 1. The following information and documentation must be included in the Proposal:

1. Tender Document – must be read, completed, initialed, signed and returned (ALL PAGES).
2. a copy of the certificate of incorporation or summary of proof of registration with National Treasury's CSD with an active status.
3. a valid SARS Tax Compliance Status (certificate/pin).
4. a valid B-BBEE Contribution Level Certificate/sworn affidavit.
5. a Participant who is required by the Companies Act to have its financial statement audited, must submit its audited financial statements for the last 3 years.
6. a Participant who is not required by the Companies Act to have its financial statements audited, shall submit independently reviewed statements, and insofar as permitted by the Companies Act, reviewed statements together with a financial accountability supplement for the last 3 years; and
7. a letter of good standing in terms of COIDA, or Federated Employers Mutual (FEM) or Rand Mutual Assurance (RMA)
8. CIDB Certificate, Minimum Grading 4GB or higher

a. Please attach

Comments

Section 1. RESPONSIVE EVAL...
Section 2. RESPONSIVE EVAL...
Section 3. FUNCTIONALITY E...
Section 4. QUANTITATIVE P...

Section 1. RESPONSIVE EVAL...

30°C Sunny Search 13:50 2024/03/06



Check number 1, 2, 3 and 4, these are the steps to follow to submit your tender

THIS SECTION IS (STEP 2 REQUIREMENTS), SECTION 1 – RESPONSIVE EVALUATION

REQUIREMENTS) SECTION 1 OF REQUIREMENTS (Read and

REQUIREMENTS) SECTION 1 OF REQUIREMENTS (Read and

1 Overview 2 Requirements 3 Lines 4 Review

Create Response (Quote 70131): Requirements ⓘ

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 2024/03/06 1:49 PM
Time Zone Eastern European Time

Time Remaining 8 Days 22 Hours

Close Date 2024/03/15 12:00 PM

Section 1. RESPONSIVE EVALUATION CRITERIA (MANDATORY RETURNABLES)

* 1. The following information and documentation must be included in the Proposal:

1. Tender Document – must be read, completed, initialed, signed and returned (ALL PAGES).
2. a copy of the certificate of incorporation or summary of proof of registration with National Treasury's CSD with an active status.
3. a valid SARS Tax Compliance Status (certificate/pin).
4. a valid B-BBEE Contribution Level Certificate/sworn affidavit.
5. a Participant who is required by the Companies Act to have its financial statement audited, must submit its audited financial statements for the last 3 years.
6. a Participant who is not required by the Companies Act to have its financial statements audited, shall submit independently reviewed statements, and insofar as permitted by the Companies Act, reviewed statements together with a financial accountability supplement for the last 3 years; and
7. a letter of good standing in terms of COIDA, or Federated Employers Mutual (FEM) or Rand Mutual Assurance (RMA)
8. CIDB Certificate, Minimum Grading 4GB or higher

a. Please attach

Comments

Section 1. RESPONSIVE EVAL...



HOW TO OPEN A TAB TO ATTACH,

Create Response (Quote 70131): Requirements

Overview Requirements Lines Review

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Last Saved 2024/03/06 1:51 PM
Time Zone Eastern European Time

Time Remaining 8 Days 22 Hours Close Date 2024/03/15 12:00 PM

Section 1. RESPONSIVE EVALUATION CRITERIA (MANDATORY RETURNABLES)

* 1. The following information and documents are required for the evaluation of your response:

1. Tender Document – must be read, understood and accepted.
2. a copy of the certificate of incorporation or registration of active status.
3. a valid SARS Tax Compliance Status Certificate.
4. a valid B-BBEE Contribution Level Certificate.
5. a Participant who is required by the tender to submit audited financial statements for the last 3 years.
6. a Participant who is not required by the tender to submit independently reviewed statements must submit audited financial statements together with a financial accountability supplement for the last 3 years; and
7. a letter of good standing in terms of COIDA, or Federated Employers Mutual (FEM) or Rand Mutual Assurance (RMA)
8. CIDB Certificate, Minimum Grading 4GB or higher

a. Please attach

* Response Attachments +

Comments

Attachments

Type	Category	* File Name or URL	Title	Description	Attached By	At
File	From Supplier	Choose File No file chosen			Leo Kleinhans	20

Rows Selected 1

OK Cancel



Check number 1, 2, 3 and 4, these are the steps to follow to submit your tender.

THIS SECTION IS (STEP 2 REQUIREMENTS), SECTION 2 – RESPONSIVE EVALUATION – additional returnables

The screenshot displays a tender submission interface. At the top, a progress bar shows four steps: 1. Overview, 2. Requirements (highlighted with a blue circle), 3. Lines, and 4. Review. Below the progress bar, the page title is "Create Response (Quote 70131): Requirements". On the right, there are buttons for "Messages", "Respond by Spreadsheet", "Actions", "Back", "Next", "Save", "Submit", and "Cancel". The "Time Remaining" is 9 Days 22 Hours, and the "Close Date" is 2024/03/15 12:00 PM. The main section is titled "Section 2. RESPONSIVE EVALUATION CRITERIA (ADDITIONAL RETURNABLES)". Under this section, there is a list of requirements, with the first one being "a. Please attach". An "Attachments" modal window is open, showing a table with one row of data. The table has columns for Type, Category, File Name or URL, Title, Description, Attached By, and At. The row contains: Type: File, Category: From Supplier, File Name or URL: 1. Tender Document.pdf, Title: 1. Tender Document.pdf, Description: (empty), Attached By: Leo Kleinhans, At: 20. There are "Update..." and "OK" buttons in the modal.

Section 2. RESPONSIVE EVALUATION CRITERIA (ADDITIONAL RETURNABLES)

- * 1. Please attach the following documents
 - 1. Original bank letter confirming bank
 - 2. Copy of Directors / Members / Own
 - 3. A certified copy of a resolution in a which authorizes the signer to sign
- a. Please attach

Response Attachments None +

Comments

Type	Category	* File Name or URL	Title	Description	Attached By	At
File	From Supplier	1. Tender Document.pdf	1. Tender Document.pdf		Leo Kleinhans	20



Check number 1, 2, 3 and 4, these are the steps to follow to submit your tender.

THIS SECTION IS (STEP 2 REQUIREMENTS), SECTION 3 – TECHNICAL EVALUATION

The screenshot shows a tender submission interface for 'Create Response (Quote 70131): Requirements'. The progress bar indicates four steps: 1. Overview, 2. Requirements (active), 3. Lines, and 4. Review. The current step is 'Requirements', and the section is 'Section 3. FUNCTIONALITY EVALUATION CRITERIA'. A modal window titled 'Attachments' is open, showing a table with one row of attachments.

Type	Category	* File Name or URL	Title	Description	Attached By	At
File	From Supplier	1. Tender Document.pdf	1. Tender Document.pdf		Leo Kleinhans	20

Buttons for 'Update...', 'OK', and 'Cancel' are visible in the modal. The background interface includes a 'Time Remaining' of 8 Days 22 Hours and a 'Close Date' of 2024/03/15 12:00 PM.



Check number 1, 2, 3 and 4, these are the steps to follow to submit your tender.
THIS SECTION IS (STEP 2 REQUIREMENTS), SECTION 4 – QUANTITATIVE

The screenshot shows a tender submission interface for 'Create Response (Quote 70131): Requirements'. The progress bar indicates four steps: 1. Overview, 2. Requirements (active), 3. Lines, and 4. Review. The current step is 'Requirements', specifically 'Section 4. QUANTITATIVE (PRICE & B-BBEE points) EVALUATION CRITERIA'. The interface includes a 'Time Remaining' of 8 Days 22 Hours and a 'Close Date' of 2024/03/15 12:00 PM. A modal window titled 'Attachments' is open, displaying a table of attached files. The table has columns for Type, Category, File Name or URL, Title, Description, Attached By, and At. One file is listed: '1. Tender Document.pdf' with title '1. Tender Document.pdf', attached by 'Leo Kleinhans', and a value of '20'. The modal also shows 'Rows Selected 1' and 'OK'/'Cancel' buttons.

Type	Category	* File Name or URL	Title	Description	Attached By	At
File	From Supplier	1. Tender Document.pdf	1. Tender Document.pdf		Leo Kleinhans	20



Check number 1, 2, 3 and 4, these are the steps to follow to submit your tender.

THIS SECTION IS (STEP 3 LINES)

University of Limpopo

Home, Flag, Notification, LK

1 Overview 2 Requirements 3 Lines 4 Review

Create Response (Quote 70131): Lines ?

Currency = Rand

Time Remaining 8 Days 22 Hours

Close Date 2024/03/15 12:00 PM

Last Saved 2024/03/06 1:55 PM
Time Zone Eastern European Time

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Actions View Format Freeze Detach Wrap

Line	Description	Required Details	Category Name	Start Price	Response Price	Estimated Quantity	UOM	Line Amount	Estimated Total Amount	Response Minimum Release Amount
1	REPLACEMENT OF THE CARPET IN THE AUDITORIUM		BUILDINGS.PROJE		<input type="text"/>					<input type="text"/>

Columns Hidden 5

Grand Totals

All response lines are included.

Response Amount 0.00



Check number 1, 2, 3 and 4, these are the steps to follow to submit your tender.

THIS SECTION IS (STEP 4 REVIEW)

University of Johannesburg

Home, Flag, Bell, LK

1 Overview 2 Requirements 3 Lines 4 Review

Review Response: Quote 70131 ?

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Currency = Rand

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM

Close Date 2024/03/15 12:00 PM

Time Remaining 8 Days 22 Hours

Last Saved 2024/03/06 1:56 PM
Time Zone Eastern European Time

Overview Requirements Lines

General

Supplier	Leotest	Reference Number	
Negotiation Currency	ZAR	Note to Buyer	
Response Currency	ZAR		
Price Precision	2 Decimals Maximum	Attachments	None
Response Valid Until			



REVIEW REQUIREMENTS

The screenshot displays the Oracle Cloud SCM interface for reviewing a quote. The breadcrumb navigation shows: Overview (1) - Requirements (2) - Lines (3) - Review (4). The current view is 'Review' for 'Quote 70131'. The title is 'T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM' and the close date is '2024/03/15 12:00 PM'. The time remaining is '8 Days 22 Hours'. The 'Requirements' tab is active, showing 'Section 1. RESPONSIVE EVALUATION CRITERIA (MANDATORY RETURNABLES)'. The requirements list includes: 1. Tender Document, 2. Certificate of incorporation, 3. SARS Tax Compliance Status, 4. B-BBEE Contribution Level Certificate, 5. Audited financial statements for the last 3 years, 6. Financial statements for non-audited participants, and 7. Letter of good standing. A response attachment '1. Tender Document.pdf' is listed. The system is in 'Review' mode with buttons for 'Messages', 'Respond by Spreadsheet', 'Actions', 'Back', 'Next', 'Save', 'Submit', and 'Cancel'. The user interface includes a top navigation bar with 'Work' and 'View Active Negotiations - Suppl', a search bar, and a taskbar at the bottom showing system information like '30°C Sunny' and '13:56 2024/03/06'.



REVIEW LINES



- 1 Overview
- 2 Requirements
- 3 Lines
- 4 Review

Review Response: Quote 70131

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Currency = Rand

Last Saved 2024/03/06 1:56 PM
Time Zone Eastern European Time

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM
Close Date 2024/03/15 12:00 PM
Time Remaining 8 Days 22 Hours

Overview Requirements Lines

View Format Freeze Detach Wrap

Line	Description	Details	Category Name	Response Price	UOM Name	Line Amount	Estimated Total Amount	Response Minimum Release Amount	Attachments
1	REPLACEMENT OF THE CARPET IN THE AUDITORIUM		BUILDINGS PROJE	10.00		10.00			

Columns Hidden 7

Grand Totals

All response lines are included.

Response Amount 10.00



WHEN YOU ARE READY AND COMFORTABLE - PRESS SUBMIT

Review Response: Quote 70131

Currency = Rand

Title T UJ 04/2024 REPLACEMENT OF THE CARPET IN THE AUDITORIUM

Close Date 2024/03/15 12:00 PM

Time Remaining 8 Days 22 Hours

Last Saved 2024/03/06 1:57 PM
Time Zone Eastern European Time

Overview Requirements Lines Review

Messages Respond by Spreadsheet Actions Back Next Save Submit Cancel

Warning

You can submit only 1 response for this negotiation. Do you want to continue? (PON-2085228)

Yes No

Line	Description	Price	UOM Name	Line Amount	Estimated Total Amount	Response Minimum Release Amount	Attachments
1	REPLACEMENT OF THE CARPET IN THE AUDITORIUM	10.00	BUILDINGS.PROJE	10.00			

Columns Hidden 7

Grand Totals

All response lines are included.

Response Amount 10.00



T Tender: 216

Currency = Rand

Messages, Actions, Done

Time Zone Eastern European Time

Title T UJ 04/2024 REPLACEMENT OF THE C...
Status Active
Time Remaining 8 Days 22 Hours

Confirmation dialog box: The response 70131 to negotiation 216 was submitted. OK

Open Date 2024/02/23 9:52 AM
Close Date 2024/03/15 12:00 PM

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Cover Page

University of Johannesburg

The University of Johannesburg (UJ) is a public university located in Johannesburg, South Africa, with four campuses, namely, Auckland Park, Bunting Road, Doornfontein and Soweto.

Our vision is to be "an international University of choice, anchored in Africa, dynamically shaping the future" and our mission can be described as follows: "inspiring its community to transform and serve humanity through innovation and the collaborative pursuit of knowledge".

The role of Finance in the achievement of UJ 2025 (GES 4.0) objectives above is that of a world-class empowered strategic partner striving for excellence and stature.

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Enhance financial information system business process re-engineering, in line with Industry 4.0;
Promote good governance, transformation and empowerment; and
Formalize strategic partnerships across the University.

Finance Expenditure aims to provide value adding services and continuous improvement in support of UJ's overall objectives. The team is committed to acting, in accordance with best practices and a strategic partner to ensure innovation and cost effective approaches to meeting and exceeding our internal and external customers' expectations.