



MOGALAKWENA MUNICIPALITY

ADVERTISEMENT

ADVERT DATE: 02 JULY 2019
CLOSING DATE: 10 JULY 2018
CLOSING TIME: 10H00

REQUEST TO SUBMIT QUOTATIONS NOTICE: 64/2019

CORPORATE SUPPORT SERVICES

The Mogalakwena Municipality hereby invites service provider to supply and deliver the following items.

SPECIFICATION FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS

No	DESCRIPTION	QUANTITY
1	25 litre Pine Gel	15
2	25 litre Dishwashing liquid(household)	10
2	25 litre Bleach (house hold)	10
4	25 litre Floor Polish (self-shine)	15
5	25 litre Fat off	10
6	5 litre Bucket Dew Block	15
7	Mop Head (large cotton Mop head refill)	30
8	Toilet Brush (set) plastic	20
9	Furnisher Polish 275ml	6x40
10	Glade 300ml	6x30

The following conditions shall apply:

- Prospective Bidders should be registered on **Central Supplier Database (CSD)-Please submit with unique reference number and Supplier number**
- Quotations must be accompanied by:
 1. valid Tax clearance certificate; (Tax compliance status pin issued should also be attached for new tax clearance certificate issued)
 2. Company registration certificate, CK1, CK2 etc.
 3. ID Copies of the shareholders
 4. B-BBEE status level certificate from an accredited agency, auditors or accountants/Sworn Affidavits
 5. MBD 1, MBD 4, MBD 6.1, MBD 6.2 and MBD 8 and MBD 9 forms obtainable on the Municipal website www.mogalakwena.gov.za and procurement office (stores).
- Quotation which are submitted in the **wrong box, faxed, e-mailed and submitted after the closing time** will not be considered.
- Exclusion of other items will cause a disqualification, all quotes must be prepared according to the specification
- Any alterations on the quotation must be initialed.
- Errors and/or omissions in technical specification of the offer, or the price calculations will disqualify your bid.
- No pricing option is allowed. Only one price for one brand must be supplied.
- Please indicate the brand which is quoted and that which will be delivered.
- The exchange rate to be used for the calculation of local production and content must be the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid.
- SABS approved technical specification number SATS 1286:2011 will be used to calculate local content.
- All awards are subject to the user division confirming the sample.
- Only firm prices will be accepted, non-firm prices (including prices subject to rates of exchange variations) will not be considered.
- Fixed prices must be valid for thirty (30) days.
- **VAT MUST BE LEVIED BY VAT REGISTERED SUPPLIERS ONLY.**
- Suppliers must be in a position to deliver within 14 days upon receipt of official order.
- Quotations will be evaluated on a 80/20 point system. Whereas 80 points will be for price and 20 for preference as per PPPFA 2000, BBBEEA 2003 and preferential procurement regulations 2011.
- **Quotation on company letterhead in sealed envelope written the notice number and/or description of service must be deposited in a**

quotation/notice box of Mogalakwena Municipality (Civic Center), 54 Retief Street, Mokopane, 0600 when all request for quotations will be opened in public in the old council chambers, on the ground floor.

For technical enquiries, please contact Mavis Mafomme in the department of corporate support services at 0154919714 and for Administrative enquiries please contact Supply Chain Management office at 015 491 9662/9647/9731/9671

**BS GUNQISA
Municipal Manager
54 Retief Street
Mokopane
0600**