

**MAKHADO MUNICIPALITY**  
**QUOTE NO. MAK000092/2011**

**QUOTATION: SUPPLY AND DELIVERY OF CLEANING MATERIALS:  
WATERVAL REGION**

Suitable potential service providers are hereby invited to submit written quotations for the supply and delivery of **Cleaning Materials for Waterval region.**

The Specification is as follows:

- **1 x box 750ml Handy Andy**
- **1 x packet 400g Baygon Green**
- **6 x bottle 5litres jeyse fluit**
- **3 x buckets 25 litres Car Wash & Shine liquid soap**
- **10 x buckets 20kg floor polish pink solvent (no water) Phatsima)**
- **10 x Toilet paper 48 rolls per bundle**
- **2 x boxes 400g furniture polish (Mr Min Lavender)**
- **1 x box jik 750ml**
- **3 x packets sunlight washing powder 2kg**
- **3 x buckets dish wash liquid soap 25lt**
- **3 x packets steel wool 500g**
- **7 x buckets pine gel 20kg**
- **8 x rolls mutton cloth roll**
- **8 x buckets hand wash gel 500g**
- **6 x separated floor brush with handles (complete)**
- **6 x boxes dust mask dolomites 30 per box**
- **5 x soft broom fibre wood with handle**
- **5 x mops (mop mega)**
- **5 x toilet brushes set lux**

Requirements

- **Valid Original Tax Clearance Certificate**
- **Certified copy of ID**
- **Copy of company registration certificate**

Quotations must be as follows:

1. be signed by an authorized person of the supplier
2. be on an original letter head of the company/enterprise
3. be valid for a period of sixty (60) days from the closing date
4. clearly indicate the price charged vat inclusive
5. be accompanied by an original valid SARS Tax Clearance Certificate.
6. be accompanied by fully completed MBD 6.1 obtainable from the municipality or can be downloaded from municipal website [www.makhado.gov.za](http://www.makhado.gov.za).

Fully priced and signed quotations must be sealed in an envelope clearly marked quote number “**MAK000092/2011**” & description “**SUPPLY AND DELIVERY OF CLEANING MATERIALS**” and be deposited in the tender box at the foyer of the Civic Centre at the physical address reflected below by no later than **12H00 of 30 SEPTEMBER 2011**

Quotations received will be assessed in accordance with the Municipal Supply Chain Management Regulations, 2005 read with Council’s Supply Chain Management Policy and 80/20 points scoring will be used.

**Please Note:**

1. No quotation by facsimile or by e-mail will be accepted.
2. Enquiries in this regard must be directed to **Mr Baloyi** only at telephone number **015 556 3125** during office hours.
3. Council reserves the right not to accept lowest or any quotation or to accept part of a quotation only.
4. Admin enquiries can be directed to **Ms TP Ntsieni or Ms Nefolovhodwe** at **015 519 3129/3179**

Civic Centre  
83 Krogh Street  
LOUIS TRICHARDT  
920

**AS TSHIKALANGE**

**MUNICIPAL  
MANAGER**

**Notice no : 127/2011**

**File no : 8/3/2/1**