

MAKHADO MUNICIPALITY

QUOTE NO. MAK103/2018

SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR COMMUNITY SERVICES

All interested service providers are hereby invited to submit written quotations for the supply and delivery of cleaning material for community services.

SPECIFICATION

QUANTITY	DESCRIPTION
20	Doe pallet 10kg
20	Doe blocks 10kg
300	Toilet seat wipes
100	Towel paper roll
15	Dish wash liquid soap 25l
10	Steel wool 5kg
5	Jeyes fluid
20	Pine gel 20l
30	Complete handle applicator with micro fibre sleeves
20	Patsima floor polish 25l
20	Small soft broom
25	Complete mops
20	Toilet bowls 25l
150	Households hand gloves
5	Handy Andy 25l
30	Short feather duster
30	Long feather duster
20	Mops trolley and basket
10	High window cleaning kit 9 meter
50	Toilet seat wipe dispenser
20	Hand soap dispenser
40	Toilet brush

REQUIREMENTS

- Valid Tax Clearance Certificate with Tax compliance status pin issued
- A copy of Company Registration Certificate/ CK.
- Certified copy/copies of company owner(s) ID Book(s). Not later than three (03) months.
- Certified copy of BBBEE Certificate or Affidavit (For Preferential Points). Not later than three (03) months.
- Attach Proof of payment of Municipal Bill/ Rates accounts/ Formal Lease Agreement, Letter from the Traditional Authority for both entity and directors of the company.
- A copy CSD Summary Report

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 a valid SARS Tax Clearance Certificate.
6. Be accompanied by fully completed MBD 6.1 and MBD 4 obtainable from the municipality or can be downloaded from municipal website www.makhado.gov.za.

Fully priced and signed quotations must be sealed in an envelope clearly marked quote number **“MAK103/2018”** & description **‘SUPPLY AND DELIVERY OF CLEANING MATERIALS FOR COMMUNITY SERVICES’** 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 26 OCTOBER 2018**

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. Preference points will be allocated according to BBBEE rating.

Please Note:

1. No quotation by facsimile or by e-mail will be accepted.
2. Enquiries in this regard must be directed to **Mr HJ Lukheli** at contact number: **015 519 3000** during office hours.
3. Council reserves the right not to accept lowest or any quotation or to accept part of a quotation only.
4. All Service Provider doing business with Makhado municipality are required to register on the CSD (**Central Supplier Database**).
5. Admin enquiries can be directed to **Ms TP Ntsieni** or **Mr M Ramabulana** at **015 519 3179/3024**.

Civic Centre
83 Krogh Street
LOUIS TRICHARDT
0920

Notice no: 172/2018
File no: 8/3/2/1
MR N F TSHIVHENGWA
MUNICIPAL MANAGER