

MAKHADO MUNICIPALITY

QUOTE NO. MAK76/2016/2017

QUOTATION: SUPPLY AND DELIVERY OF CLEANING MATERIAL

All interested service providers are hereby invited to submit written quotations for the **Supply and Delivery of Cleaning Materials**

SPECIFICATION:

- 15 X 25L Toilet Bowl
- 15 X 25L Floor Stripper
- 15 X 25L Pine Gel
- 16 X 25L Hand Soap Pink
- 10 X 25L Carpet Shampoo
- 10 X 25L Dish Wash
- 05 X 25L Bleach
- 10 X 25L Floor Polish
- 10 X 25L Tiles Polish Sealer
- 300 X P Mat
- 300 X Hand Paper Towel Roll Size 6 X 150m
- 50 X Vacuum paper Bags Size SQ450 Wap
- 50 X Vacuum Filter Size SQ450 Wap
- 100 X House Hold Gloves Soft
- 200 X 400ml Furnisher Polish
- 50 X Big Mops Complete Heavy Duty
- 100 X Toilet Sit Wipes
- 50 X Big Brooms Soft Black
- 20 X 5KG Deo Blocks
- 20 X 5KG Deo Pellets
- 10 X Shot Feather Duster
- 10 X Long Feather Duster

Requirements

- **Valid Tax Compliance Status Pin Issued**
- **Copy of Company Registration Certificate**
- **Certified Copy/Copies of Company Owner(s) ID Books**
- **Certified BBBEE Certificate**
- **Copy of CSD Summary Report**
- **Proof of Latest Payment of Municipal Services/ Account or Lease Agreement or Letter from Traditional Authority**

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 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 **“MAK76/2016/2017”** & description **‘ SUPPLY AND DELIVERY OF CLEANING MATERIAL’** 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 24 FEBRUARY 2017**

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 MARIPANA L** at contact number: **072 355 7239** 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 Ntsieni TP, Ms Sibisi SIN** or **Mr Ramabulana M** at **015 519 3129/3179/3171/3024**

Civic Centre
83 Krogh Street
LOUIS TRICHARDT
0920

Notice 29/2017
File no: 8/3/2/1
M J KANWENDO
ACTING MUNICIPAL MANAGER