HEAD OFFICE

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MOREBENG BRANT CH OFFICE

25 Cnr. Roets & Vivire ≥ Street MOREBENG 0810

Telephone : (015) 5 1 2371 : (015) 3 597 4334

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ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

Enquiries: Modisha N.J

Reference: CORP-8/1/1/03

20 July 2018

REQUEST FOR QUOTATION FROM SERVICE PROVIDERS REGISTERED ON THE CENTRALSUPPLIE DATABASE FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS AT MOGWADI HEAD OFFICE.

1. BID SPECIFICATION [please quote using the following layout]

ITEM NAME	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
TOILET PAPER (Double Ply)	48	250		
BOWL CLEANER (COLOUR GREEN)	20L	25		
PINE GEL	20L	25		
BLEACH	20L	25		
MULTI PURPOSE	20L	10		
HANDY ANDY	20L	5		
SUNLIGHT DISHWASH	20L	25		
ONE STEP FLOOR POLISH	20L	5		
WINDOWLENE	20L	8		
MR MIN	275ML	250		
AIR FRESHNER	180ML	100		
MOUD	5L	12		
TOILET DUCK HOLDER	55ML	50		
TOILET DUCK REFILL (2 x Pack)	55ML	100		
INDUSTRIAL LATEX HOUSEHOLD	L	50		
LARGE GLOVES (Yellow)				
INDUSTRIAL LATEX HOUSEHOLD	М	50		
MEDIUM GLOVES (Yellow)				
HEAVY DUTY REFUSE BAG (1 X 20's)		200		
INDUSTRIAL FAN MOP METAL	L	35	1000	
HOLDER WITH WOODEN HANDLE				
INDUSTRIAL FAN MOP HEAD REFILL		45	×17/A	
MOPS				
ORDINARY MOPS WITH STICKS	SMALL	6		

Vision: A developmental people driven organization that serves its people"

ITEM NAME	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
VACUUM CLEANER MACHINE (Office	10L	2		
chair)		-		
ACADEMY BROOM		25		
VADOEK	LARGE	20		
VADOEK	SMALL	20		
MUTTON CLOTH		25		
			Subtotal (excl. vat)	
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The following documentation should accompany the quotations:

- a) Proof of registration on Central Supplier Database [Last verified between the advert date and the closing date] detailing all compliance requirements of the company;
- b) Certified copy of a valid BBBEE certificates (ORIGINAL also accepted)
- c) Fully signed and completed declaration of interest form [downloadable from www.molemole.gov.za]
- d) Fully signed and completed MBD 9 form [downloadable from www.molemole.gov.za]

The following conditions will apply:

- a) Quotations must be on an official letterhead of the company;
- b) Prices (s) must be firm and must be inclusive of VAT (if applicable);
- c) Quotations will be evaluated according to 80/20 points system whereby 80 points will be for price and 2 points will be allocated in line with Preferential Procurement Policy framework, 2000 and BBBEE regulations
- d) Payment will be effected within 30 days from receipt of the invoice and all supporting documentation.
- e) The municipality is not bound to accept the lowest or any Bid and reserves the right to not accept an quotation either wholly or a part thereof;

Kindly direct all Technical enquiries to **Mr. N.J Modisha** at **015 501 2332** between **08H00** to **16H30** during the weekdays. All quotations should be deposited in the RFQ tender box situated at Mogwadi offices, no 303 Church Street by latest **30 July 2018** at **11H00**, clearly marked "SUPPLY AND DELIVERY OF CLEANING MATERIALS". No quotation will be accepted after the closing date and time

MOSENA ML

MUNICIPAL MANAGER