

HEAD OFFICE

303 Church Street
 Private Bag X 44
 MOGWADI 0715
 Telephone : (015) 501 0243/4
 Fax no : (015) 501 0419
 E-mail: info@molemole.gov.za



Molemole Municipality

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

MOREBENG BRANCH OFFICE

25 Cnr. Roets & Viviers Street
 MOREBENG 0810
 Telephone : (015) 501 2371
 Fax no : (015) 397 4334

www.molemole.gov.za

Enquiries: Ralephenya T.D

Reference: COPR: 8/1/1/21

09 January 2018

CALL FOR QUOTATIONS FROM SERVICE PROVIDERS WHO ARE REGISTERED ON THE CENTRAL SUPPLIERS DATABASE FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIAL AS PER THE SPECIFICATION BELOW:

ITEM NAME	SIZE	QUANTITY	UNIT PRICE	TOTAL PRICE
BOWL CLEANER (COLOUR GREEN)	20L	25		
PINE GEL	20L	25		
BLEACH	20L	25		
MULTI PURPOSE	20L	15		
SUNLIGHT DISHWASH	20L	25		
ONE STEP FLOOR POLISH	20L	10		
MR MIN	275ML	50		
AIR FRESHNER	180ML	50		
MOUD	5L	15		
HEAVY DUTY REFUSE BAG (1 X 20's)		100		
MUTTON CLOTH		50		

The following documentation should be attached to the quotations:

- The recent up-to-date central supplier data (CSD) registration report detailing all compliance requirements; [Last verified between the advert date and the closing date]
- Fully signed and completed declaration of interest form [downloadable from www.molemole.gov.za]
- Fully signed and completed MBD 9 form [downloadable from www.molemole.gov.za]
- Certified COPY BBEE certificate (to claim preference points. Failure to submit does not disqualify the bidder but will lead to forfeiture of the preference points)
- The Master Registration Number or Tax compliance status pin [or a valid copy of tax clearance certificate]

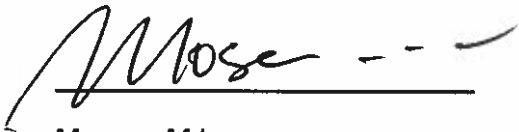
Vision: A developmental people driven organization that serves its people"

Mission: To provide essential and sustainable services in an efficient and effective manner.

The following conditions will apply:

- a) Quotations must be on an official letterhead of the company.
- b) Price(s) quoted must be valid for fourteen (14) days from the date of this offer.
- c) Incomplete quotations will be disqualified from further evaluation.
- d) Payment will be effected within 30 days of receipt of invoice, and
- e) Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 will be for preference as per PPPFA of 2000, BBEEA of 2003 and Preferential Procurement Regulations of 2001.

Kindly direct all technical enquiries to Khoza K at 015 501 2301 between 08:00 and 16:30. All quotations should be submitted at Mogwadi municipal Tender Box, no 303 Church Street Mogwadi 0715, by the 17 January 2019 at 11:00, clearly marking "SUPPLY AND DELIVERY OF CLEANING MATERIAL". No quotations will be accepted after the closing date. Molemole municipality reserves the right to accept any quotations.



Mosena M.L

Municipal Manager

COPR: 8/1/1/21

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