

HEAD OFFICE

303 Church Street
Private Bag X 44
MOGWADI 0715
Telephone : (015) 5012300
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) 5012371
Fax no : (015) 397 4334

www.molemole.gov.za

Enquiries: Ralephenya T.D

Reference: CORP: 8/1/1/19

04 February 2020

ADVERT

REQUEST FOR QUOTATION FROM SERVICE PROVIDERS REGISTERED ON THE CENTRAL SUPPLIER DATABASES 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	70		
PINE GEL	25L	20		
BLEACH	25L	20		
MULTI PURPOSE	25L	20		
SUNLIGHT DISHWASH	25L	10		
HANDY ANDY	25L	03		
MR MIN	275ML	50		

The following documentation should accompany 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** BBBEE 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.

N.B. Failure to attach the above documents will disqualify the bidder from further evaluation

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 20 points will be allocated in line with Preferential Procurement Policy framework, 2000 and BBBE 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 **Khoza K** at **015 5012300** 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 **12 February 2020** at **11h00am**, clearly marked "**SUPPLY AND DELIVERY OF CLEANING MATERIALS**". No quotation will be accepted after the closing date and time



MOSEANA ML
Municipal Manager

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