

HEAD OFFICE

303 Church Street
Private Bag X 44
MOGWADI 0715
Telephone : (015) 501 0243/4
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Molemole Municipality

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

MOREBENG BRANCH OFFICE

25 Cnr. Roets & Viviers Street
MOREBENG 0810
Telephone : (015) 397 4333 / (015) 397 4327
Fax no : (015) 397 4334

www.molemole.gov.za

Enquires: Seanego D

Reference: 8/1/1:CMS-02

16 September 2015

Molemole municipality is hereby inviting quotations from service providers who are listed on MLM's database for supply and delivery of waste cleaning materials as listed below:

ITEM	DISCRIPTION	UNIT PRICE	QUANTITY	TOTAL
REFUSE BAGS	HEAVY DUTY BLACK REFUSE BAGS(PACK OF 20S)		250	
HAND GLOVES	RED PVC HANDGLOVES		250	
GARDEN SPRAY	5 LITER GARDEN SPRAY HEAVY DUTY SABS APPROVED		04	
ROUND UP WEED KILLER	10 LITTER WEED KILLER		03	
DUST MUSK	FFP MOLDED RESPIRATORS (BOX OF 20)		40	
THICK BLEACH	CLEANING DETERGENT 10L		02	
TOILET CLEANER	CLEANING DETERGENT 5L		02	
POOL BRUCH	450 MM NYLON BRUCH WITH 5M ANODISED ALUMINIUM HANDLE		04	
STANDARD POOL LEAF RAKE	5 M ALUMINIUM HANDLE		04	
LEAF SKIMMER	4.5M STANDARD LEAVE SKIMMER		04	
TOTAL				

The following documentation should accompany your quotations:

- Company registration certificate
- An original valid Tax clearance certificate
- Completed declaration form (downloadable on municipal website)
- An original valid B-BBEE certificate
- Proof of payment of municipal rates

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:

- Quotation must be on an official letterhead of the company Price(s) quoted must be valid for at least thirty (30) days from the date of this offer;
- Price (s) must be firm and inclusive of VAT , if applicable
- Be registered on MLM's supplier database
- Incomplete quotations will be disqualified
- Bidder whose rates have been outstanding for period longer than 3 months will not be considered. Proof of residence will not be considered where business operates in arrears wherein statements of accounts are issued monthly.
- Delivery must be made within 25 days. Failure to deliver within 14 day may result in the municipality cancelling its order.
- Payment will be effected within 30 days of receipt of invoice.
- Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 for preference as per PPPFA of 2000, BBBEEA of 2003 and preferential procurement regulation of 2001.

Kindly direct all technical enquiries to Mr. Seanego D at 015 501 0243 between 08:00 and 16:00. All quotations should be submitted at Mogwadi Municipal Tender Box by the latest 25 September 2015 at 11:00, clearly marked **Supply and delivery of waste**. No quotation will be accepted after the closing date.

Molemole municipality reserves the right to accept any quotation.



Mr. Makhura NI
MUNICIPAL MANAGER