



**SUPPLY CHAIN MANAGEMENT**  
**Room K 016**  
**FIRST AVE ENTRANCE**  
**TEL :051 – 4477771 x 2306**  
**FAX-2-E-MAIL: 086 729 6757**  
**E-MAIL : quotation@pacofs.co.za**

**INVITATION FOR A QUOTATION REFERENCE NUMBER:**  
**RFQ011407CLEANINGMATERIAL2023**

Kindly provide PACOFS with a signed quotation for **Cleaning Material** as per specifications below. Please note that a non-tax compliant status on CSD at the date of the closing date of the RFQ will automatically disqualifies the quotation.:

The specifications on the **Cleaning Material** are as follows:

Description	Quantity
Alcohol Sanitizing Wipes, Hand and Surfaces (200x150mm)	50
Hand Sanitizer 500ml 70% Alcohol Based Liquid	50
Insecticide Aeros.target Multi 300ml	36
Pad Stripping Black 500mm	10
Pad Stripping Blue 500mm	10
Pedalbin Drawstring Bags Medium (540x540mm)	15
Pot Scourer Steel	30
Steel Wool 25g Skeins	10
Vision (Sormaseal) 21%	100
Broom Platform PVC 600mm	5
Broom Platform Soft 600mm	5
Cleaner Stainless Steel 400grm	12
Domestos hygienic Clean 750ml	36
Ldc	30
Super 10	30
Drain Cleaner Momar/Cyclone	24

For Inquiries, contact Simon Makala: 051 447 7771/ [simon@pacofs.co.za](mailto:simon@pacofs.co.za)

1. Please provide your CSD supplier and unique registration number for verification on the CSD database. Please attach a valid tax clearance and B-BBEE certificate.
2. Please submit the completed SBD 4 Bidders Disclosure and SBD 6.1 Preference Points claim form in terms of the Preferential Procurement Regulations 2022.
3. Evaluation criteria 80/20 will be applicable with regards to Preferential Procurement Regulations 2022.
4. The service provider will be allocated points based on the goals stated in table 1 of SBD 6.1 as may be supported by proof/ documentation.
5. The offer scoring the highest points should win the quote. This quotation is subject to the Preferential Procurement Policy Framework Act, 2000 and the Preferential Procurement Regulations, 2022, the Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

### **VERY IMPORTANT NOTICE!**

1. PLEASE SUBMIT QUOTATIONS ON A COMPANY LETTERHEAD.
2. PAYMENT WILL BE DONE 30 DAYS AFTER RECEIPT OF THE ORIGINAL INVOICE.
3. BANKING DETAILS (REMITTANCE NAME; BRANCH CODE AND ACCOUNT NUMBER) MUST APPEAR ON YOUR INVOICE AND MUST CORRESPOND WITH THE BANKING DETAILS DISPLAYED ON THE CSD REGISTRATION REPORT.
4. PLEASE REMEMBER TO SIGN YOUR QUOTATION. UNSIGNED QUOTATIONS – INVALID.
5. THE TOTAL PRICE QUOTED MUST INCLUDE VAT AS WELL AS DELIVERY COSTS (THE COMPANY WHICH IS NOT VAT REGISTERED SHOULD NOT INCLUDE VAT IN THE PRICE).
6. IF VAT IS CLAIMED, VAT NUMBER SHOULD APPEAR ON THE QUOTATION.
7. NO CESSIONS WILL BE SIGNED.
8. A VALID B-BBEE CERTIFICATE SHOULD BE SUBMITTED.
9. QUOTATIONS SHOULD BE VALID FOR 30 DAYS.
10. PRICE QUOTED SHOULD NOT BE ON SPECIAL OR SALE.
11. PLEASE DO NOT INFLATE PRICES.

### **CLOSING DATE & TIME FOR QUOTATION / PROPOSALS:**

**MONDAY, 24 JULY 2023 at 11h00**

**Please submit quotation via E-mail to [quotation@pacofs.co.za](mailto:quotation@pacofs.co.za)**

**No late submission will be accepted!**