



Private Bag X 136, TROMPSBURG, 9913, Tel: (051) 011 2238, Fax: (051) 713 0461
Email: municipalmanager@xhariep.gov.za Website: www.xhariep.fs.gov.za

Date: 18 October 2024

Xhariep District Municipality
20 Louw Street
Trompsburg
9913

Enquiries: Mr JS Matobako
Manager: Supply Chain

Tel no: 060 998 3756

ADVERTISEMENT

REQUEST FOR QUOTATIONS: SUPPLY AND DELIVERY OF CLEANING MATERIALS

An advertisement is hereby placed in terms of **Chapter 2, paragraph (17) (a)** of the Supply Chain Management policy of Xhariep District Municipality. The Municipality invites prospective service providers/suppliers to provide the municipality with the above mentioned service.

The closing date of the advertisement will be on the **24th of October 2024, 16H00** after which the determination of the successful service provider/supplier will be decided using the **80/20** preference points system as **shown below**.

EVALUATION CRITERION

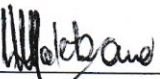
- POINTS ALLOCATION FOR BOTH PRICE AND SPECIFIC GOALS WILL BE AS FOLLOWS** (please refer to the tender document for more details);

No	Element	Points
1	Price	80
2	Specific Goals	20
	Total Points	100

NB: For the purpose of this tender/project: specific goals will be Locality and BBB-EE

REQUIREMENTS AND CONDITIONS

- Detailed specifications will be forwarded via emails to interested / potential service providers and responses can either be emailed to the below mentioned email addresses or hand delivered directly to the municipality as detailed below;
- The 80/20 preference points system will be used for all these tender/bid;
- All prices quoted should be valid for a period of ninety (90) days and where applicable, be inclusive of VAT;
- Proof of (CSD) Central Supplier Database Registration OR tax status pin must accompany the quotation;
- The attached MBD4 must be completed, signed and sent back together with the quotation
- The quotation with the lower/lowest price or higher/highest points may not necessarily be accepted;
- Xhariep District Municipality reserves the right not to make any award;
- Quotations can be emailed to either matobakosejane@gmail.com or stunna1hundred@gmail.com; and
- Alternatively, responses can be delivered to the Supply Chain Management Office before or at 16:00 on the closing date mentioned above.


Ms LY MOLETSANE
MUNICIPAL MANAGER



An area of unfound diversity

District Municipality

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SUPPLY AND DELIVERY OF CLEANING MATERIALS

PROJECT SPECIFICATION

1. Proflor self-shine polish 20ltr (20 x 10ltrs)
2. Toilet paper (48 x 20)
3. Pine gel (20ltr x 5)
4. Sunlight liquid (5ltr x 10)
5. Thick bleach (5ltr x 10)
6. Handy Andy (5ltr x 10)
7. Anti-bacteria hand soap (5ltrs x 10)
8. Descaler liquid (5ltr x 5)
9. Methylated Spirit (5ltr x 5)
10. Washing Powder (5kg x 5)
11. Cleaning flat Mop and basket SET self-wash and Dry with two microfiber (3)
12. Microfiber cloth (5)
13. Plastic bag (20Packages)
14. Duo blocks (5kg x 5)
15. Scrubbing pods 1pk
16. Steel wool 1pk
17. Dish washing Cloths 1pk long and 1pk short
18. Hand gloves (5 x boxes)
19. Mask (5 x boxes)
20. Washing Scrub brushes (6)
21. Window cleaning scrubs (4 x Magnetic double sided window glass cleaner)
22. Hand paper Towels (3 x Boxes)
23. 32 Toilets brushes
24. Chairs liquid soap (5ltr x 2)
25. Car wash foam soap (25ltr x 2)
26. Tire Shine (25ltr x 2)
27. Water Proof towel (4)
28. Microfiber Cleaning Cloth (10)

Recommended by: _____

Mr A Tyakolo
Chairperson: Bid Specification

Approved by: _____

Ms LY Moletsane
Municipal Manager