

**INXUBA YETHEMBA
UMASIPALA WASEKHAYA / PLAASLIKE MUNISIPALITEIT /
LOCAL MUNICIPALITY**

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“A coherent developmental municipality putting people first and providing a better life for all its citizens”

REQUEST FOR QUOTATION

To:	ALL PROSPECTIVE SERVICE PROVIDERS
Project Name:	SUPPLY AND DELIVERY OF CLEANING MATERIALS
Requestor:	INXUBA YETHEMBA MUNICIPALITY
QUOTATION NO.	IYM02/01/2022Q
NOTICE NO.	02/2022
Advert Date:	04 January 2022
Closing Date:	11 January 2022

SPECIFICATION

SPECIFICATION AND PRICING SCHEDULE

Pricing Schedule:

No.	Item	Quantity	Unit Price	Total Price
1.	Pine Gel 5LT	30		
2.	Mr Min 750ml	30		
3.	Airfreshner 750ml	30		
4	Handy Andy 750ml	100		
5	Harpic 500ml	108		
6	Sunlight Liquid 750ml	100		
7	Doom 300ml	100		
8	Dettol hand wash 200ml	150		
9	Cobra wax Polish 875ml	100		
10	JIK 750ML	100		
11	Domestos 750ml	100		
	Sub - total			
	Vat @15%			

	TOTAL	
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Evaluation criteria

The quotes will be evaluated using the 80/20 preferential point system.

Payment for Services

Payment will be issued with 30 days after goods have delivered.

All relevant information must accompany all quotations submitted. No late or incomplete quotation will be accepted for consideration.

The municipality reserves the right not to accept the lowest or any quotation and no reason for the acceptance or rejection of a quotation will be furnished.

General

- The Inxuba Yethemba Municipality Supply Chain Management policy shall apply
- All prices will be evaluated inclusive of VAT, except where a non-VAT vendor has submitted a responsive bid. In this case, all bids prices will be evaluated exclusive of VAT.
- Certified copies of identity documents of directors.
- Quotations must be signed or annexed with a company stamp.
- Bidders to supply municipal utility bill or lease agreement.
- Bidders to include the following municipal declarations with the quotations: MBD 4 and MBD 9.
- Quotations to be valid for 60 days from the closing date.
- IYM reserves the right to award the quotation in full or part thereof.
- CSD report must be submitted
- SARS Pin or Tax compliance certificate

Note: Failure to attach the B-BBEE Status Level Certificate will result in the bidder losing the preference points.

Formal written price quotations should be submitted in a sealed envelope, clearly marked "QUOTATION NO: IYM02/01/2022Q) SUPPLY AND DELIVERY OF CLEANING MATERIALS", which must be placed in the bid box, located at the Registry Office in the IYM offices No. 1 JA Calata Street, Cradock, 5880, **before 11 January 2022 at 12pm on the closing date.**

For further enquiries with regard to the Request for Quotation, please contact the Project Manager, Ms O Tshona on 078 925 8259 or email olwethu@iym.gov.za

All suppliers are required to register on the Central Supplier Database (CSD), as well as submit a Declaration of Interest form (available from the Supply Chain Office). Information on the CSD is available on the CSD website: www.csd.gov.za.

Should you have any SCM related enquiries please contact the **Supply Chain Management Unit;**

- Silulami Mbilane (048) 801 5059 or email silulami@iym.gov.za

CLOSING DATE: 11 January 2022 AT 12H00

