

P.O. Box 1593  
 SENWABARWANA 0790  
 Tel: No.: 015 505 7100

E-mail: [info@blouberg.gov.za](mailto:info@blouberg.gov.za)

10 APRIL 2019

### REQUEST FOR QUOTATION

ALL PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE  
 SUPPLY AND DELIVERY OF CLEANING MATERIAL

ITEM NO.	DESCRIPTION	Quantity	DETAILS OF OFFER
1.	Self-shine polish 25L (equivalent to Phatsima)	20	
2.	Dish wash liquid 25L (equivalent to phatsima)	20	
3.	Bleach/Jik 25L(equivalent to phatsima)	20	
4.	Pine gel 25L (equivalent to Phatsima)	20	
5.	Multipurpose cleaner 25L (equivalent to phatsima)	10	
6.	Doom 300ml	50	
7.	Mutton cloth	15	
8.	Plastic gloves(green nitrile glove chemical resistant)	30	
9.	Dust musk (20 inside a box)	12	
10.	Colour coded cloth(red,blue,yellow and green 15 for each colour)	60	
11.	Multipurpose polish 400ML	100	
12.	Floor polish 25L (Equivalent to phatsima)	5	
13.	Leather Gloves with cotton (Gloves chrome leather wrist length double palm)	25 pairs	
14.	Force 5L	15	
15.	20's Heavy duty refuse bags((10 inside a pack)	100	
16.	Deo block 5kg (cubes)	25	
17.	Blue death 500g	20	
18.	Hand wash liquid 25L (Equivalent to phatsima)	10	

The following documents are compulsory for all Bidders:

- CSD report not older than three (3) months
- Certified BBBEE certificate not older than three (3) months (for preference point scoring system 80/20)

- Attach **MBD4, MBD 6.1, MBD8** and **MBD9** downloadable from Municipal website, [www.blouberg.gov.za](http://www.blouberg.gov.za)
  - The Master Registration Number or Tax compliance status pin or a valid copy of tax clearance certificate
- [N.B. Failure to attach the above documents will disqualify the bidder from further evaluation]**


- Preference point system, (80/20) where 80 points will be for price and 20 for preference as per PPPFA of 2000, BBEEA of 2003 and preferential procurement regulation of 2001.
- [N.B: Failure to attach the above documents will disqualify the bidder from further evaluation]**

**The following condition will apply:**

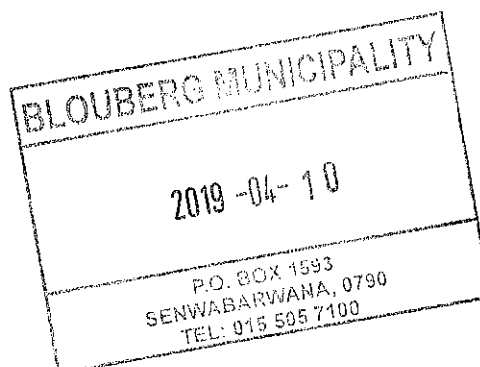
- Channels to be followed in the instance wherein the bidder is aggrieved by the decision taken by the BLM in the implementation of its SCM system, any matter arising from a contract awarded in the course of its SCM system or any matter arising from the contract. (Regulation 49 & 50 of MFMA 56 of 2003)
- The written dispute must be lodged within 14 days of decision to the BLM and attention to Makwela M(015 505 7100)
- The dispute, objection, complaint or query may be referred to the relevant provincial treasury if, it is not resolved within 60 days or no response is received from the municipality within 60 days.
- If the provincial treasury does not or cannot resolve the matter, the dispute, objection, complaint or query may be referred to the National Treasury for resolution.

**[NB This regulation must not be read as affecting a person's rights to approach a court at any time]**

All quotations must be submitted in a sealed envelope marked **"SUPPLY AND DELIVERY OF CLEANING MATERIAL** at procurement office before/on the **19 APRIL 2019 at 12H00 pm**. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, **Mr. Sekokotla SO** and **Sephesu LR** for SCM related matters on **015 505 7100**.

  
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**Machaba Junias**  
**Municipal Manager**

10.04.2019  
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**Date**



**[REFERENCE: RFQFIN01/2018/19]**