

# HARRY GWALA DISTRICT MUNICIPALITY

"Together We Deliver and Grow"

# OFFICE OF THE MUNICIPAL MANAGER

40 Main Street, Private Bag X501, IXOPO 3276 Tel: (039) 834 8707 Fax: (039) 834 1701

E-mail: madolon@harrygwaladm.gov.za

#### **RE-ADVERTISEMENT**

## REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Harry Gwala District Municipality hereby requests for quotations from suitably experienced services providers for manufacturing, supply and delivery of cleaning supplies

### SPECIFICATION/SCOPE

120x 750 dishwashing liquid	6 x Wringer bucket trolley heavy duty 36L plastic	20 x 100s black refuse bags 40microns
45 x 5L dishwashing liquid	40 x mops	20 x 3s Sponges scours
10 x deoblock bucket 5kg (equivalent to)	10 x red oil furniture polish	24 x 300ml insect killer spray for home (equivalent to doom)
50 x 5L thick bleach	6 x winger bucket mops heavy duty	30 x 5L pine gel
120 x air fresheners 180ML	5 x Wet floor signs	15 x 5L Pine disinfectant
40 x 5L fleet soap liquid	80x 750ml thick bleach	20 x 5L dashboard polish
100 x 48s 2ply toilet paper	60 x microfiber cloths	20x 5L Tyre shine
4 x 25L floor polish	60 x 300ml multi-surface and furniture polish (equivalent to Mr Min /Pledge)	10 x 1L spray bottles
40 x 20L plastic buckets	40 x household soft brooms	2 x 5L 70% alcohol sanitiser
50 X 5L Snake repellent	10 x 5L toilet bowl cleaner	48 x furniture polish spray
12 X Toilet brush with holders	3 x 25L floor polish stripper	5 x box latex gloves

# Invalid or non-submission of the following documents will lead to immediate disqualification of the tender:

- Central Supplier database registration (CSD)
- The following MBD forms must be submitted with all Bids (available on our website and reception). MBD4, MBD6.1, MBD8, MBD9
- Municipal utility bill for the property rates and services for the company not older than 90 days/valid lease agreement/affidavit when your company operates from home or rural area.
  Attach a municipal payment arrangement agreement with the municipality for rates and services that are in arrears for more than 90 days.
- All quotations submitted must have full name(s) of company, registration number, company letterhead.

### The following conditions will apply:

- Valid tax clearance certificate or SARS pin
- Prices quoted must be firm and must be inclusive of VAT (if applicable).
- All quotations submitted shall be valid for 30 days after the tender closing date.
- Your company must be registered on municipal database and central supplier database.
- 80/20 Preference points system will be used to Evaluate

### Allocation of specific goals

Specific goals	Number of points 80/20	Verification
RDP		
Enterprise located within KZN province	20	Municipal utility bill: directors or co.  affidavit   CSD

### **CLOSING DATE**

The closing date for the bidders is on .5... December 2025 at 12h00. Bids must be enclosed in SEALED ENVELOPES" and clearly labelled with the "SUPPLY AND DELIVERY OF CLEANING SUPPLIES" on the outside of the envelopes addressed to The Municipal Manager.

Bids must be deposited in the Bid Box at the reception area of Harry Gwala District Municipal, 40 Main Street, Ixopo, before the closing date and time. Telegraphic, telexed or faxed bids will not be considered, and late bids will not be accepted.

Harry Gwala District Municipality does not bind itself to accept the lowest or any Bid and reserves the right to accept the whole or any part of the Bid.

### **BID ENQUIRIES**

All tender enquiries and all other matters shall be directed to **Miss F. Pamla on** 039 834 8700 during working hours.

**GM SINEKE** 

**Municipal Manager**