



**RAYMOND  
MHLABA**  
MUNICIPALITY  
.....  
UMANYANO KUPHHLISO

T 046 645 7400/7451 | F 046 645 2562  
8 SOMERSET STREET  
FORT BEAUFORT | 5720  
P.O.BOX 36 | FORT BEAUFORT | 5720

**DATE: 21 August 2023**

**ADVERTISEMENT: SUPPLY AND DELIVERY OF CLEANING MATERIAL.**

Completed quotations must be placed in a sealed envelope endorsed with the relevant above-mentioned name of the project and must be deposited in the Bid Box at the offices of Raymond Mhlaba Local Municipality, Corner Market Street, Town Hall, Fort Beaufort 5720, by no later than **12:00, on 28<sup>th</sup> August 2023.**

Preferential Procurement Policy Framework Act points will be awarded as follows:

<b>Price</b>	- <b>80 Points</b>
<b>Specific goals</b>	- <b>20 Points</b>
<b>Total</b>	- <b>100 Points</b>

**MANDATORY DOCUMENTS TO BE SUBMITTED AND FAILURE TO DO SO WILL LEAD TO BIDS DEEMED TO BE NON-RESPONSIVE.**

- Raymond Mhlaba Municipality Supply Chain Management Policy will apply.
- Raymond Mhlaba Municipality does not bind itself to accept the lowest bid or any other bid and reserves the right to accept the whole or part of the bid and value for money will be the key determinant of the appointment.
- Prices quoted must be firm and must be inclusive of VAT for VAT vendors.
- Bids which are late, not filled in black ink, incomplete, pages not filled in, unsigned or submitted by facsimile or electronically, will not be accepted.
- A confirmation from SARS with a verification pin.
- Certified copy of company CIPC Document. Proof of CIDB registration
- Certified BBBEE certificate or sworn affidavits for EME's and QSE's (non-elimination item).
- Certified ID Copies of Managing Directors/ Owners.
- Municipal Billing Clearance Certificate from your local municipality is a compulsory submission. All service providers must provide municipal billing clearance obtainable from Revenue Manager/Section. Take note that the municipality will not enter into a contract with a bidder whose Municipal Bill is more than 3 months in arrears.
- Certification of documents must be within a period of 90 days and must be originally certified.
- Bidders must be registered on CSD and provide confirmation of registration.
- Specific goals will be allocated to SMMEs and youth and means of verification will be a Sworn Affidavit issued by the Commissioner of Oath or a certificate from the Verification Agency as means of verification to claim points plus Certified ID.
- No bidder who is in the service of the state is allowed to bid.



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**SPECIFICATION FOR SUPPLY AND DELIVERY OF THE FOLLOWING:**

<b>Item</b>	<b>Quantity</b>
Dish washing liquid equivalent to Sunlight liquid (750ml)	100
Black bags 30 micron	300
Toilet Paper 2Ply equivalent to Baby Soft (48's)	80
Hand Wash 5litres equivalent to Dettol	10
Furniture Polish equivalent to Mr Min(375ml)	150
Thick Bleach equivalent to Domestos (750ml)	100
Airfreshner spray equivalent to Glade	30
Dish towels (small)	10
Pine Gel 20L	40
Floor Cote Polish 25L	40
Deo Block (5L)	30
Multipurpose cleaning cream equivalent to Handy Andy (750ml)	80
Window cleaner equivalent to Windolene	50
Insect killer Odourless equivalent to Doom 300ml	50
Hard brooms for mat	30
Yellow gloves (S,M,L)	20,20,20
Dish towels (Big)	10

X. PANTSI  
SCM Manager