

JOE MOBOLONG

JOE MOROLONG LOCAL MUNICIPALITY REGISTRY

2025 -10- 07

PRIVATE BAG X117 MOTHIBISTAD 8474

Quotation Name: Supply and delivery of Office Cleaning Material

Quotation No : Q 03, 07/10/2025

Joe Morolong Local Municipality invites interested registered service providers to quote for

the above:

Quotations Closing

Date: 17 October 2025

Time: 09:00

Venue: Joe Morolong Local Municipality Office –Tender Box Street Address: Churchill Village, D320 Cardington Road

Find attached specification:

Documents Required:

- MBD Forms (1, 4, 8, & 9) for all Directors
- Registered with Joe Morolong Supplier Vendor Database
- Registered with CSD (Quote CSD Number)
- Proof of rates & taxes from relevant authority for the preferred address listed on CSD & CIPC (not older than 3 Months)
- Proof of rates & taxes of all directors for all the addresses listed on CSD & CIPC (not older than 3 Months)
- Valid South African Revenue Services (SARS) Tax Pin
- Clearly state your delivery time after receipt of an official order on the Quotation

*Failure to submit any of the above-mentioned documents, will result in the quotation being non-responsive.

Contact Person

Ms. K Sebotho 053 773 9342 \ 082 839 3053

The quotation and supporting documentation must be enclosed in an envelope clearly endorsed with quotation name, number and must be deposited into the Tender Box, not later than the prescribed time and date. The quotation will be evaluated in accordance with the Joe Morolong Local Municipality's Supply Chain Management policy, preferential Procurement Policy Framework Act No 5 of 2000 and the preferential procurement regulations, 2022. Using the 80/20 points system where the 20 points will be allocated to a specific goal of the municipality (locality). Validity period of this quotations 30 Days.

NOTE: Emailed, Faxed or late quotation submissions will not be accepted. Please note that only vendors that are currently registered in the Joe Morolong Local municipality Data Base and CSD can submit guotations for this advert.

Ms M. Mokubung

Acting Chief Financial Officer

Mrs B.D Wotlhaping

Municipal Manager

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SPECIFICATIONS:

NO	ITEM	QUANTITY
1.	2 Ply Toilet rolls (pack of 48)	100
2.	200ml Toilets spray (pack of 6)	60
3.	750ml Thick Bleach (pack of 6)	60
4.	750ml Ammoniated cream (pack of 6)	60
5.	750ml Toilet Cleaner (pack of 6)	60
6.	300ml Furniture Polish Spray (pack pf 6)	60
7.	5l Deo blocks (any colour)	30
8.	20L Liquid soap Floor and Tile cleaner	20
9.	Black refuse bags (pack of 50) 15 Micron	30
10.	20L Hand wash soap	10
11.	Steel wool giant roll	10
12.	Mutton cloth roll (400g)	10
13.	20L Toilet bowl cleaner	5
14.	750ml window cleaner spray (pack of 6)	30
15.	750ml Insect killers spray (pack of 6)	20
16.	25L Floor white polish	10
17.	Toilets Brushes (plastic set)	20
18.	400g Fan mop Head and sticks	20
19.	Dust pan set (plastic)	16
20.	Mop double and wringer trolly bucket 20L	16
21.	Interfold hand towels 1Ply 240mmx335mm	100
22.	Feather duster (long)	18
23.	Feather duster (short)	18
24.	Ordinary house hold brooms	18
25.	Window cleaner (1.1m Premium Aluminium handle)	16
26.	Dishwasher Liquid Soap 5L	5

^{*}Clearly state the name of the brand on the quotation and the products should be SABS approved.

^{*}The quotation and supporting documentation must be enclosed in an envelope clearly endorsed with quotation name, number and must be deposited in the tender box situated at the Municipality's reception area, not later than the stated time and date.