

Nketoana Local Municipality

SUPPLY CHAIN MANAGEMENT OFFICE

Re-advert: Request for Quotation

RFQ	QUANTITY	DESCRIPTION
2494/2025		NKETOANA LOCAL MUNICIPALITY HEREBY INVITES SERVICE PROVIDERS TO SUBMIT QUOTATIONS FOR SUPPLY AND DELIVERY OF THE FOLLOWING:
	100 x bundle	CLEANING CLOTHS
	25L x 12	SUNLIGHT DISH WASH
	12	25L HAND SOAP
	25L x 12	HANDY ANDY
	30	BROOMS (STOCK)
	25L x 12	JIK / BLEACH
	25L x 20	SELF SHINE LIQUID FLOOR POLISH
	05	5L RED FURNISHER LIQUID POLISH
	30 BOTTLES 1L	JEYES FLUID.
	100 BOTTLES x 300ml	AIR FRESHNER
	50 (330ml)	AIR FRESHNER REFILL
	30	AIR FRESHNER AUTOMATIC DISPENSER
	100	AIR FRESHNERS 300ML
	30	1L SPIRITS
	40 x 10L	BUCKETS
	50	SMALL DISH CLOTHS
	50	DISH WASH CLOTHS (BIG)
	100 BOTTLES x 300ml	MR MIN POLISH
	50	DISH WASH CLOTHS (SMALL)
	100 BOTTLES x 300ml	DOOM INSECTS' KILLER
	03	3KG WASHING POWDER SOAP
	25L x 10	PINEGEL
	30	MOP
	12	20L CAR WASH SOAP
	100	POISON FOR INSECTS (BLUE DEATH)

BIDDERS SHALL TAKE NOTE OF THE FOLLOWING TERMS AND CONDITIONS:

The RFQ will strictly close on **25 APRIL 2025 at 12h00 Noon**.

- Document will be available at the Nketoana Local Municipality, Cnr Church and Voortrekker Street Reitz from 10:00 on Thursday 17 APRIL 2025.
- All quotations must be enclosed in a sealed envelope clearly marked with the correct RFQ number and be deposited in the Bid/Tender box at, Nketoana Local Municipality Cnr Church and Voortrekker Street Reitz 9810.
- **A non- refundable bid document fee of R50.00 is payable with the Municipality Cnr Church and Voortrekker Street Reitz 9810.**
- Proof of purchase of bid document must be attached.
- Nketoana Local Municipality Supply Chain Policy will apply:
- The lowest or any other quotation will not necessarily be accepted, and the Municipality reserves the right to accept where applicable the whole or part of the bid or not to appoint.

Mr S. M NHLAPO
Municipal Manager

Advert date: 15 /04/2025.

- Late, telegraphed, emailed, faxed, unsigned or incomplete rfq's will not be accepted.
All persons in the service of the state are not allowed to bid.
- An original valid Tax Clearance Certificate obtainable from SARS must be submitted.
- A current service account of water, lights and Rates obtainable from any Local or Metropolitan Municipality must not exceed three months and must not be in arrears.
- Copy of BBBEE certificate obtainable from IRBA or verified by SANAS or sworn affidavit.
- Municipal Supply chain management policy and Preferential Procurement Policy Framework Act No 5 of 2000 (80/20 preferential points allocation system in line with revised Procurement Regulations of 2022 by using the balance scorecard methodology) will be applied.
- The suppliers must be registered on Central Suppliers Database to qualify for the mentioned bids.
- Profit mark-up must not exceed an acceptable threshold.
- Failure to attach the required documents will lead to disqualification.
- Local content will apply.
- **Enquiries should be directed to Mrs. Girly Miya @ 078 677 9570**
“Empowerment is our core business”



Mr S. M NHLAPO
Municipal Manager

Advert date: 15 /04/2025.