

**INXUBA YETHEMBA**  
**UMASIPALA WASEKHAYA / PLAASLIKE MUNISIPALITEIT /**  
**LOCAL MUNICIPALITY**

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*"A coherent developmental municipality putting people first and providing a better life for all its citizens"*

**REQUEST FOR QUOTATION**

|                      |   |
|----------------------|---|
| <b>To:</b>           | <b>ALL PROSPECTIVE SERVICE PROVIDERS</b>        |
| <b>Project Name:</b> | <b>SUPPLY AND DELIVERY OF CLEANING MATERIAL</b> |
| <b>Requestor:</b>    | <b>INXUBA YETHEMBA MUNICIPALITY</b>             |
| <b>QUOTATION NO.</b> | <b>IYM10/10/2023Q</b>                           |
| <b>NOTICE NO.</b>    | <b>188/2023</b>                                 |
| <b>Advert Date:</b>  | <b>01 NOVEMBER 2023</b>                         |
| <b>Closing Date:</b> | <b>08 NOVEMBER 2023</b>                         |

**SPECIFICATION**

**SPECIFICATION AND PRICING SCHEDULE:**

| <b>No.</b> | <b>Description of Goods or Service</b> | <b>Quantity</b> | <b>Unit Price</b> | <b>Total Price</b> |
|------------|--|-----------------|-------------------|--------------------|
| 1          | AIR FRESHNER 210ML                     | 100             |                   |                    |
| 2          | ALL PURPOSE CLEANER 5 LITRE            | 100             |                   |                    |
| 3          | PINE GEL 5LITRES                       | 100             |                   |                    |
| 4          | DEO BLOCKS 4KG                         | 100             |                   |                    |
| 5          | FUNITURE SPRAY/OIL 300ML               | 100             |                   |                    |
| 6          | LIQUID FLOOR POLISH 5LITRES            | 100             |                   |                    |
| 7          | FLOOR POLISH 875ML                     | 100             |                   |                    |
| 8          | DISH WASH 750ML                        | 100             |                   |                    |
| 9          | DOMESTOS 750ML                         | 100             |                   |                    |
| 10         | BLEACH 750ML                           | 100             |                   |                    |
| 11         | HAND CLEANER 4KG                       | 100             |                   |                    |

|    |                             |     |  |  |
|----|-----------------------------|-----|--|--|
| 12 | <b>SAMI PINE 5LITRES</b>    | 100 |  |  |
| 13 | <b>HANDWASH 200ML</b>       | 100 |  |  |
| 14 | <b>INSECT SPRAY 300ML1</b>  | 100 |  |  |
| 15 | <b>TOILET CLEANER 500ML</b> | 100 |  |  |
| 16 | <b>MADUBULA 500ML</b>       | 100 |  |  |
| 17 | <b>HANDY ANDY 750ML</b>     | 100 |  |  |
| 18 | <b>WINDOLENE</b>            | 100 |  |  |
|    | Vat @ 15%                   |     |  |  |
|    | <b>TOTAL</b>                |     |  |  |

### Evaluation criteria

The quotes will be evaluated using the 80/20 preferential point system.

- 20 points will be allocated as follows:

#### Locality: 50%

| Locality   | Number of Points 80/20 |
|--|------------------------|
| Enterprise within Inxuba Yethemba Local Municipality | 10                     |
| Enterprise within Chris Hani District Municipality   | 8                      |
| Enterprise within Eastern Cape                       | 5                      |
| Enterprise within South Africa                       | 2                      |
| Enterprise from outside of South Africa              | 0                      |

- Municipal Account must be submitted for points to be allocated.

#### BBBEE: 50%

- 10 points will be allocated to 100% Black owned firms
- BBBEE certificate/ sworn affidavits must be submitted for points to be allocated.

#### Payment for Services

Payment will be issued with 30 days after goods have delivered.

All relevant information must accompany all quotations submitted. No late or incomplete quotation will be accepted for consideration.

The municipality reserves the right not to accept the lowest or any quotation and no reason for the acceptance or rejection of a quotation will be furnished.

#### **General**

- The Inxuba Yethemba Municipality Supply Chain Management policy shall apply
- All prices will be evaluated inclusive of VAT, except where a non-VAT vendor has submitted a responsive bid. In this case, all bids prices will be evaluated exclusive of VAT.
- Certified copies of identity documents of directors.
- Quotations must be signed or annexed with a company stamp.
- Bidders to supply municipal utility bill or lease agreement reflecting status of accounts.
- Bidders to include the following municipal declarations with the quotations: MBD 4 and

MBD 9.

- Quotations to be valid for 60 days from the closing date.
- IYM reserves the right to award the quotation in full or part thereof.
- CSD report must be submitted
- SARS Pin or Tax compliance certificate

**Note: Failure to attach the B-BBEE Status Level Certificate will result in the bidder losing the preference points.**

Formal written price quotations should be submitted in a sealed envelope, clearly marked "QUOTATION NO: IYM10/10/2023Q (**SUPPLY AND DELIVERY OF CLEANING MATERIAL** ) which must be placed in the bid box, located at the Registry Office in the IYM offices No. 1 JA Calata Street, Cradock, 5880, **before 12 pm on the closing date of 08 NOVEMBER 2023. No email submissions will be allowed.**

For inquiries regarding the Request for Quotation, please contact the Project Manager, Ms. O Tshona at 0488015031 or email [olwethu@iy.gov.za](mailto:olwethu@iy.gov.za)

**All suppliers are required to register on the Central Supplier Database (CSD), as well as submit a Declaration of Interest form (available from the Supply Chain Office). Information on the CSD is available on the CSD website: [www.csd.gov.za](http://www.csd.gov.za).**

Should you have SCM-related inquiries please contact the **Supply Chain Management Unit;**

- Tandelwetu Petelo (048) 801 5139 or email [tpetelo@iy.gov.za](mailto:tpetelo@iy.gov.za)

**CLOSING DATE: 08 NOVEMBER 2023 AT 12H00**