

DIKGATLONG LOCAL MUNICIPALITY



ADVERTISEMENT FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE

BID NO: RFQ19/2025/26

Dikgatlong Municipality hereby invites suitably prospective service providers to quote for **SUPPLY, DELIVERY AND OFFLOADING OF CLEANING MATERIAL** clearly endorsed” **RFQ19/2025/26 SUPPLY, DELIVERY AND OFFLOADING OF CLEANING MATERIAL**” on the envelope must be submitted **on the tender box** situated at the reception area of Dikgatlong Local Municipality, 33 Campbell Street, Barkly West, 8375.

Bids **must** reach the municipality before **12h00 on Tuesday the 10th of March 2026**.

BACKGROUND AND SPECIFICATIONS/ SCOPE OF WORK PURPOSE

Item Nr.	Description	Quantity
1.	5L Pine Gel	10
2.	5L Hand Liquid Soap	10
3.	5L Dishwashing Liquid	10
4.	5L Handy Andy or equivalent	5
5.	5L Thick Bleach	5
6.	5L Black Dip	5
7.	Domestos or equivalent 750ml	10
8.	Doom 300ml	20
9.	Furniture Polish 300ml	20
10.	Long Feather Duster (1800mm)	20
11.	2Ply Toilet Paper 24s	10
12.	Hunch Back Broom, Soft Bristle, Wooden Handle 25mm	10
13.	Long handled dustpan (plastic)	10
14.	Household mop wood handle 445g (w5) - complete mop with metal socket	10
15.	Mutton cloth	10
16.	Refuse bags 750mm x 950mm size, Black (Pack of 20)	250

NB: The material must be approved by the South African Bureau of Standards (**SABS**); otherwise, it will be rejected.

1. Late, emailed, faxed, incomplete quotes will not be considered.
2. All quotes will be adjudicated and awarded in terms of the Dikgatlong Local Municipality Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and, if applicable, any other Special Condition of Contract.
3. Quotes must be valid for a period of 30 days

4. Suppliers must submit their quotes with the following documentation and or information:

- 4.1 A valid original Tax Clearance certificate or a valid tax pin.
- 4.2 **A certificate certifying that the bidder has no undisputed commitments for Municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 90 days; if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord; or a letter from tribal authority if the service provider operates in rural area.**
- 4.3 MBD 4, 6.1, 8 and 9 must be fully completed and submitted together with a quotation.
- 4.4 Bidders must be registered on the Central Supplier Data Base.
- 4.5 The tender will be evaluated in terms of the 80/20 preference points system of which 80 points will be for price and 20 points for specific goals (Locality and HDI) as illustrated below

SPECIFIC GOALS		
Historical disadvantaged Individuals (10 max points)	Locality (10 max points)	
Number of Points for HDI	Locality	Number of Points for Locality
10 points will be awarded to the service provider with more than 50% ownership of the business by HDI.	Within the boundaries of Dikgatlong Local Municipality	10
	Within the boundaries of Frances Baard District Municipality	8
	Within the boundaries of Northern Cape	6
	Within the boundaries of South Africa	4

5. Address and the vat number (4450111283) of the municipality must appear on the quote.
6. The payment will only be done once the service provider has completed the project, therefore not partial payments will be done.
7. Failure to meet the above requirements or submission of documents will lead to disqualification of the bid.

The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.

Enquiries must be directed to: Mr M. Gawuzela at 053 531 6500

Ms. B Tsinyane
Municipal Manager

Notice date:
02/03/2026