



MOHOKARE
LOCAL MUNICIPALITY

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REQUEST FOR QUOTATIONS

CLEANING MATERIAL

SCM CONTACT PERSON:	Mr. T. Lebete
TELEPHONE NUMBER:	(051) 673-9600 / 064 472 2549
E-MAIL ADDRESS:	lebete2012@hotmail.com
TECHNICAL ENQUIRIES/ADDITIONAL INFORMATION:	Mrs. M.P. Lekwene Senior administration officer mangakalekwene@gmail.com 0835691554
SUBMISSIONS:	Sealed quotations clearly marked, "SCM/MOH/16/RFQ/2026 CLEANING MATERIAL" can be submitted: By hand to: Mohokare Local Municipality Hoofd Street Zastron 9950 Bid documents must reach the Municipal Tender Box before the Closing date and time.
REFERENCE NUMBER:	SCM/MOH/16/RFQ/2026
BID VALIDITY PERIOD:	120 days (Commencing from the RFQ closing date)
ADVERTISEMENT DATE:	16/02/2026
CLOSING DATE:	24/02/2026
CLOSING TIME:	16:30
COMPULSORY SITE MEETING :	None

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2022. It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBBEE CERTIFICATES FROM ACCREDITED RATING AGENCY AND SUFFICIENT PROOF TO CLAIM POINTS FOR SPECIFIC GOALS TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVE MENTIONED REGULATION.

Scope of Work
Cleaning material

DESCRIPTION	QUANTITY
1. Handy Andy	20lt x14
2. Bleach	20lt x14
3. Pine Gel	20ltx14
4. Liquid Dish washer	20ltx14
5. Mutton Cloths Roll	14 Rolls
6. Floor Polish	20ltx4
7. Brooms	x30
8. Washing Powder	5kgx3
9. Furniture Polich (wood)	750mlx60
10. Mops	30
11. Air Freshner	750mlx30
12. Oil Varnish	20ltx4
13. Refuse bags	100 Packets x200
14. Industrial Household Rubber Gloves	1 Box
15. Industrial Mops	x4
16. Urinary Pellets	5ltx20
17. Dishwashing Cloths (Small and Large)	30xSmall 30xLarge
18. Doom Odorless	750mlx40
19. Toilet Brushes	12
20. Vacuum Cleaner (Industrial)	x2

The following conditions will apply:

- The quoted price must be firm and inclusive of VAT, when applicable.
- Quotations must be submitted on your company's official documentation with a letterhead, and must be signed and stamped.
- Provide proof that the supplier meets the criteria of specific goals listed below to qualify for points.
- An original Tax Clearance Certificate or sufficient evidence that tax matters are in order with SARS must be attached.
- Attach a CSD report not older than three months.
- Only an official order and appointment letter will bind the municipality.

Attach and complete following documents obtainable from the municipal website (Failure to do so will result in your bid be disqualified)

- MBD4 (Declaration of Interest)
- MBD 6.1 (Preference Points Claim Form in Terms of The Preferential Procurement Regulations 2022)
- MBD8 (Declaration of Bidder's Past Supply Chain Management Practices)
- MBD9 (Certificate of Independent Bid Determination)

NB: The following shall not be considered:-

- Quotations received after the closing date and time determined here-in.
- Quotations of which the envelopes have not been duly marked for identification.

- (c) Telegraphic, faxed and telephonic tenders or those completed in pencil.
- (d) Tenders listed in the National Treasury's register of defaulters

Evaluation Criteria

- Submit proof of related projects previous completed
- The final evaluation will be done in terms of the Mohokare's Preferential Procurement Policy which states 80 for price and the remaining 20 for Specific goals

Evaluation Criteria for Specific goals

Specific Goals will be awarded as follows

Local area of supplier	Number of Points for Preference	
	80/20	90/10
Within the boundaries of the Mohokare local municipality	10	5
Within the boundaries of Xhariep District	6	3
Within the boundaries of the Free State	4	2
Outside of the boundaries of the Free State	2	1

Municipal Account or Lease Agreement of Company to be obtained as evidence

Black owned	Number of Points for Preference (80/20)	Number of Points for Preference (90/10)
100%	10	5
51% and above but less than 100 %	8	4
less than 51%	6	3
not black owned	4	2

There will be **no public opening** of the quotations received and there will be no discussions with any bidder until evaluation of the bid has been completed.

Vendors Registration:

It is the responsibility of the service provider to ensure that he/she is registered on CSD before submitting the Bid document.

NOTE: "The Municipality may not necessarily accept the lowest or any other offer, and reserves the right to select in its favour any, all, or no portion of any offer made."

NB: *No quotations will be considered from persons in the service of the state*

**MSCM Regulations: "in the service of the state" means to be –*

(a) a member of –

(i) any municipal council

(ii) any provincial legislature; or

(iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature

Recommended / Not Recommended



Mr. V. Litabe
Acting – Chief Financial Officer

Approved / Not Approved



Mr. M. Mohale
Acting-Municipal Manager