



KAROO HOOGLAND

MUNISIPALITEIT / MUNICIPALITY



REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS

Procurement from R30 000.00 up to a transaction value of R300 000.00(incl VAT)
(For Publication on Karoo Hoogland Website and Notice Boards)

Re-Advertisement

QUOTATION NUMBER : R3/10/695/2025-2026

ADVERTISING DATE : 07 October 2025

CLOSING DATE: 13 October 2025

Karoo Hoogland Municipality hereby invites all interested Qualified Service Providers to furnish us with written quotations for the supply and delivery of the services/goods as detailed in the enclosed specifications.

The quotation must be submitted on the letterhead of your business quoting the above quotation number not later **than 13 October 2025 at 12H00.**

PROJECT NAME: SUPPLY AND DELIVER CLEANING MATERIALS

The quotation can either be hand delivered in a sealed envelope marked with quotation number to: **The SCM Practitioner, Karoo Hoogland Municipality Offices, 2 Mulder Street, Williston, 8920** or emailed to t.petoors@karoohoogland.gov.za for the attention of the SCM Office. Please specify in your email or on your sealed envelope the **Quotation Number** stated above.

The following conditions will apply:

- Price(s) quoted must be valid for at least thirty (30) days from closing date of quotation.
- Price(s) quoted must be firm and must be inclusive of VAT.
- Goods must be delivery/service within 7 days after receiving the order
- Bidders must complete the following forms: (obtainable from the municipal SCM office and submit it with their quotation)
 - MBD 2 (Tax Clearance Certificate)
 - MBD 4 (Declaration of Interest)
 - MBD 6.1 (Specific Goals – ID documents of the directors and shareholders must be attached)
 - MBD 8 (Declaration of Bidders past supply chain management practices)
 - MBD 9 (Certificate of independent Bid determination);
 - MBD 15 (Municipal accounts)
- Bidders must be registered on the National Treasury Central Suppliers Database.
- Bidders must ensure that they submit a valid Tax Clearance and ID documents of directors and shareholders.
- Quotations between **R 30 000** and **R 300 000 (Vat Incl)** will be evaluated using **80/20** preferential system.
- The Municipality reserves the right to partial acceptance of one or more quotations, to withdraw any invitation to quotations and/or to re-advertise or to reject any quotation.

NB: No quotation will be considered from persons in the service of the state!

Failure to comply with these conditions may invalidate your offer.

Yours faithfully

SCM Department

Tel: 053 285 0998 / t.petoors@karoohoogland.gov.za

SPECIFICATIONS

1. Description of the goods required

The Supply and delivery of cleaning Materials

2. Specifications

ITEM	TOTAL QUANTITY
FURNITURE POLISH (750ml)	26
BLEACH 25L	6
HANDY ANDY (750ml)	30
AIR FRESHENER (210ml)	54
TOILET PAPER (48's)	16
WOODEN HANDLE MOP	3
TILE CLEANER(5 Liter)	12
DOMESTOS (750ml)	72
DISHWASH 750ml	36
PINE GEL 25L	15
HANDWASH (550ml)	36
DUSTPAN & BRUSH SET	6
UPHILSTERY CLEANER (750ml)	6
DISH CLOTH SMALL (pack of 10)	22
HEAVY DUTY BIG CLOTH (pack of 10)	3
MULTI-INSECT ODOURLESS SPRAY -300m;	36
TOILET BLOCKS	72
WASHING POWEDER 9KG	2
FLOOR SHINE 20 L	8
WINDOLENE 5L	12
DOMESTIC BROOM	2
TOILET BRUSHSET	2
C-FOLD TOWEL 2000 20X100	12
MICROFIBRE DUSTING MAGNET CLOTH	18
MICROFIBRE DUSTER	4
50LT DUST BIN	2
16.5LT SQUARE WASTE BIN	1

3. Delivery of goods

02 MULDER STREET, WILLISTON, 8920, NORTHERN CAPE

4. Information to be provided with the quotation

- ID documents of directors and shareholders
- Valid Tax Clearance Certificate
- MBD Forms

- CSD Report

Any enquiries: TN PETOORS t.petoors@karoohoogland.gov.za

FINANCIAL EVALUATION – POINT SCORING	
The evaluation will be performed on 80/20 principles as Provided in PPFA :	
Price :	80 points
Specific Goals: 10 -Youth and 10 -Locality	20 points
Total	100 points