



# MANTSOPA

## MUNICIPALITY

(Incorporating Ladybrand, Tweespruit, Excelsior, Hobhouse & Thaba Patchoa )  
(As from 6 December 2000)

### Head office

Private Bag X11 or  
P.O. Box 64  
LADYBRAND  
9745

38 Joubert Street  
LADYBRAND  
9745

Tel: 051-9240654  
051-9240659  
051-9240655  
051-9240657

Fax: 051-9240020

E-mail:  
[mantsopamun@xsinet.co.za](mailto:mantsopamun@xsinet.co.za)

### Area Offices

P.O. Box 76  
TWEESPRUIT  
9760

Tel: 051-9730015

Fax: 051-9730865

P.O. Box 24  
EXCELSIOR  
9760

Tel: 051-9730015

Fax: 051-9730865

P.O. Box 5  
HOBHOUSE  
9740

Tel: 051-9640012

Hobhouse Way 177

THABA PATCHOA  
9771

File no.:8/1/8/1

Contact Person: Khotso Pharoe

09 May 2025

INVITATION FOR QUOTATIONS – RE-SUPPLY AND DELIVERY OF CLEANING-MATERIAL FOR MANTSOPA MUNICIPALITY.

### Specifications

### Cleaning Material

<u>Item Description</u>	<u>Quantity</u>
Toilet Paper,48 rolls(1ply)	90 packets (4320 rolls)
Domestos 5L or equivalent	10
Furniture Polish (750ml)	20
Sunlight liquid, 5L or equivalent	10
Jik 5 L or equivalent	10
Handy Andy 5L or equivalent	10
Handwash soap 5ltrs	10
Floor Polish 20 L	03

MANTSOPA  
LOCAL MUNICIPALITY

09 -05- 2025

SUPPLY  
CHAIN MANAGEMENT

### **NB:**

**The bidder must provide the delivery timeframe in the quotation.**

**The bidder is required to complete the MBD 4 Form.**

**The bidder is required to complete the MBD 6.1 Form.**

**If any municipal rates, taxes, or service charges owed by the bidder or its directors to the municipality are in arrears for over three months, the supplier will be disqualified.**

**The Forms are obtainable at Mantsopa Website [www.mantsopa.fs.gov.za](http://www.mantsopa.fs.gov.za)**

All correspondence to be addressed to the Municipal Manager

Tel: 051-9640012

Fax: 051-9640054

### GENERAL CONDITIONS

All quotations must comply with the following conditions:

1. Item must be fully described.
2. Price for items must include VAT
3. Indication of whether price is firm or not firm.
4. Quotations must be valid for a minimum period of 30 days.
5. Delivery period must be indicated and show whether it is firm or not firm.
6. Quotation must be signed by a duly authorized person. **No faxed quotation**
7. This quotation will be evaluated in terms of the 80/20 preferential points system as prescribed in the Preferential Procurement Policy Regulation of 2022.
8. **Only service providers who are in the Central database must submit the quotations.**
9. The successful supplier will be the one who scores the highest points.
10. The bidder must attach Municipal Rates and Taxes Account or Municipal Service Charges owed by the bidder or any its directors to the Municipality or to any other Municipality other Municipality or Municipal Entity must not be in arrears more than three months. The bidders in Mantsopa Local Municipality must arrange to pay the Municipal Rates and Taxes or Municipal Service Charges if they are awarded the bid. The Lease Agreement must be accompanied by the Landlord's Municipal Rates and Taxes or Municipal Services Charges that are not in arrears for more than three months.
12. **NB: All service provider(s) are requested to submit a CSD Report or Copy of the ID's.**

#### Specified Goals for Preferential Points System

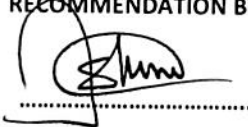
Specific Goals	Points Allocation
Black Owned (More than 51%)	10
Women owned (More than %51%)	5
Youth Owned <35(More than 51%)	5
Total Points	20

All correspondence to be addressed to the Municipal Manager

**Enquiries on Specification: Mr. Moatlhodi Thabiso– 078 527 2957**

Quotations must be submitted and delivered to the **Quotation Box (telephone number: 051 924 0654) at 38 Joubert Street, Ladybrand 9745**, on or before **15 May 2025 @12h00** the envelope must be sealed and clearly marked **'SUPPLY AND DELIVERY OF CLEANING MATERIAL FOR MANTSOPA MUNICIPALITY** quoting reference number **SCM/FIN 07/24/25**.

**RECOMMENDATION BY THE CFO:**

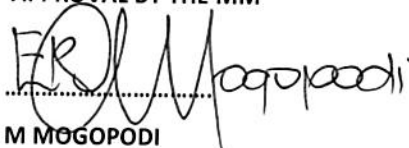


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**T TSHIKUNDU**

DATE: 2025/5/9

**APPROVAL BY THE MM**



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**M MOGOPODI**

**MUNICIPAL MANAGER**

DATE: 09/05/2025