

T.M. F.F. & L.A.C.

The following conditions will apply:
• Price(s) quoted must be valid for a period of 45 days from date of your offer.

NB No copies of certified copies will be accepted. All certified copies should not be more than three months from the date of the advertisement.

- ❖ Valid Original Tax Clearance Certificate/ Tax Compliance Status Pin in line with the latest tax reforms
- ❖ Proof of Business registration on Central Supplier Database
- ❖ Certified copy of BBBEE Certificate/ Original
- ❖ Recent statement as proof of payment of municipal services (rates, taxes, water, etc.) for both the company and all the directors of the company;
- ❖ Recognisable proof of company addresses or lease agreement whichever applies obtainable from your local municipality, tribal office or landlord.
- ❖ Proof of residence of all directors as they appear on the company registration certificate obtainable from your local municipality or tribal authority

The following documents should be submitted with your quotation:

- : SUPPLY AND DELIVERY OF CLEANING MATERIAL
- : NW381/COMMSERVE/18-07/2024/2025
- : 18 JULY 2024
- : N/A
- : 25 JULY 2024
- : 11H00a.m
- : RATLOU LOCAL MUNICIPAL OFFICES
- : SETLAGOLE VILLAGE
- : TENDER BOX (GENERALLY OPENED 24 HOURS
- : AND 7 DAYS PER WEEK)

- DESCRIPTION
- TENDER NO
- DATE PUBLISHED
- BRIEFING SESSION
- CLOSING DATE
- TIME
- SUBMISSION ADDRESS

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS
Prospective service providers are hereby requested to submit formal written price quotation as per attached specification.

Enquiries: Mr Gilbert Pushoyabone
Tel: 076 423 1106
Email: gilbert@ratlou.gov.za

Tel: 018 330 7000
Fax: 018 330 7047
www.ratlou.gov.za



RATLOU LOCAL MUNICIPALITY

Postal Address
Private Bag X 209
Madibogo
2772

- Price(s) quoted must be inclusive of VAT (if registered).
- Quotation should be submitted with **M.B.D 1, 4, 7.2, 8 and 9** obtainable from Office #12 at the Municipal Offices or from the municipal website.
- The price quotation is expected to be within a threshold of **R30 000** and **R300 000** including VAT
- **80/20 Preferential Points System will apply.**
- **Bids will be evaluated on Returnable documents, Functionally and Price and Preferential points Phases.**

N.B Failure to comply with these conditions may invalidate your offer.

SPECIFICATION

NO.	DESCRIPTION	QUANTITY	PRICE (VAT INCL.)
1.	Wheellie bin hard refuse bags	100 x 240 packet	
	Transparent hard refuse bags	200 x 20 packet	
	Hard refuse bags	400 x 20 bags	
	Nitrile coated glove smooth palm	50 pairs	
	Furniture (wood) polish	20 x 25L	
	All purpose cleaner	45 x 25L	
	household disinfectant	75 x 48s	
	2 ply toilet paper	45 x 25L	
	Pine gel	45 x 25L	
	dishwashing liquid	45 x 25L	
	Bleach	75 x 10 packets	
	Green pads	75 x 10 packets	
	Multi-purpose furniture polish(shine and protects glass, metal and granite)	75 x 25L	
	Pink soap	75 x 350ml	
	Odourless doom	40 x 5L	
	Urinary pallets	50	
	Floor sweeping broom	45 x 750ml	
	Air freshener	45	
	Window cleaner		

Confirmation Letters of similar Work Conducted - (Confirmation letter should be in a letter head of your previous client)
40

- 5 Confirmation letters and more
- 3 - 4 Confirmation letters
- 1 - 2 Confirmation letter
- 0 Confirmation letter

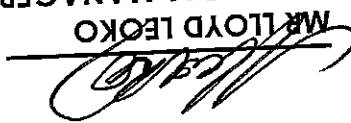
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L.P.G

T.M

I.F

MR LLOYD LEKO
MUNICIPAL MANAGER



Approved / *[Signature]*

NAME & SURNAME	DESIGNATION	SIGNATURE
G. Pushoyabone	Requesting Department	<i>[Signature]</i>
I. Lekoto	Member	<i>[Signature]</i>
T. Matlhoko	Chairperson	<i>[Signature]</i>

MEMBERS OF THE SPECIFICATION COMMITTEE

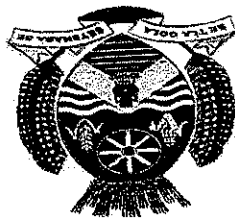
NB: Bidders who obtain less than 70% on functionality will be regarded as non-responsive and will not be evaluated further.

LOCALITY -	
Within Ratiou	20
Within Ngaka Modiri Molema	15
Within North West Province	10
Outside the Province	00

Ability to deliver within specified time frame - (Commitment letter should be in the letter head of the bidder)	
Delivery within 07 days	40
Delivery within 14 days	30
Delivery within 21 days	10
More than 21 days	00

40

RATLOU LOCAL MUNICIPALITY



MBD 6.1
PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022
 This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.
NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

GENERAL CONDITIONS

1. The following preference point systems are applicable to invitations to tender:
 1.1 - the 80/20 system for requirements with a Rand value of up to R50 000 (all applicable taxes included); and
 1.2 -

a) The applicable preference point system for this tender is the 80/20 preference point system.
 b) The 80/20 preference point system will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.
 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 (a) Price; and
 (b) Specific Goals.

The maximum points for this tender are allocated as follows:

POINTS	PRICE	SPECIFIC GOALS	Total points for Price and SPECIFIC GOALS
80		20	100

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/documentation stated in the conditions of this tender.

POINTS AWARDED FOR SPECIFIC GOALS

Where
 Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmin = Price of lowest acceptable tender

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ OR } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

80/20 or 90/10

A maximum of 80 or 90 points is allocated for price on the following basis:

POINTS AWARDED FOR PRICE PREFERENCE POINT SYSTEMS

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

DEFINITIONS

1.5 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

4.2. 4.1. 3. 3.1. 3.1.1

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

Means of Verification	Number of points claimed (90/10 system) (To be complete by the tenderer)	Number of points claimed (80/20 system) (To be complete by the tenderer)	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	The specific goals allocated points in terms of this tender
Proof of resident from the Municipality or Traditional Council (not older than three months from closing date) of a Bidder			5		Ration Local Municipality of a Bidder
ID Copies, CSD Report, BBBEE Original/Certified copy of BBBEE				10	Black Owned Business
Dissability Verification Letter, CSD Report, ID Copy				2	50% or more owned Dissability Business
ID Copies, CSD Report				2	50% or more owned Youth Business
ID Copies, CSD Report				1	50% or more owned Women Business

DECLARATION WITH REGARD TO COMPANY/FIRM

of

4.3. Name company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole property
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

