



**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS FOR  
ORDERS ABOVE R1.00 BUT LESS THAN R30 000.00**

**REFERENCENO: UEDA/SCM/CC04/2025-2026**

**REQUEST FOR ACCREDITED SERVICE PROVIDER TO SUPPLY  
AND DELIVER CLEANING MATERIAL TO UTHUKELA ECONOMIC  
DEVELOPMENT AGENCY**

**02 DECEMBER 2025**

uThukela Economic Development Agency is hereby invites quotations from qualified and experienced service provider for the following:

Item No.	Specifications	Quantity
1	Toilet spray (180 ml)	24
2	Foam cleaner(550g)	10
3	Thick bleach (750ml)	18
4	Pine gel (5l)	4
5	Dishwashing liquid (5l)	3
6	Hand liquid (5l)	2
7	Deo block (5l)	2
8	Nitrile hand gloves (pairs)	20
9	Multi purpose cleaner (5l)	3
10	Disinfectant liquid (5)	1
11	Toilet paper-barrel (240mmx360mm)	2
12	Toilet paper 2ply/350sheets(100mmx110mm)48rolls	12
13	Black bin plastic bags (pack of 100)	5

14	Furniture spray polish 300ml	12
15	Mop	2
16	Broom	2
17	Micro fibre cloth	12

### **GENERAL CONDITIONS:**

**Quotations must be submitted using the official quotation form obtainable from the Supply Chain Management Unit office (Procurement).**

1. Sealed quotations outwardly marked: **Ref. No. UEDA/SCM/CC04/2025-2026: Request for accredited service provider to supply and deliver cleaning material for uThukela Economic Development Agency.** must be addressed to the **Chief executive officer** and placed in the Tender Box, 131 Murchison Street, Ladysmith, **not later than 12H00 on Friday,05 December 2025**
2. **MBD1, MBD 3.1 MBD4, MBD6.1, MBD 8 and MBD 9** forms must be filled in and submitted **together with the quotation.**
3. All Quotations will be evaluated on a point system in accordance with the provisions of the **Preferential Procurement Policy Framework Act No. 5 of 2000 and the revised PREFERENTIAL PROCUREMENT REGULATIONS, 2022.**
4. In terms of Regulation 6, the allocation of **20 points as per Preferential Procurement Policy Framework Act of 2022** will be applicable.
5. **The 80/20 preference point system in terms of the Municipality's policy will be applicable as follows:**

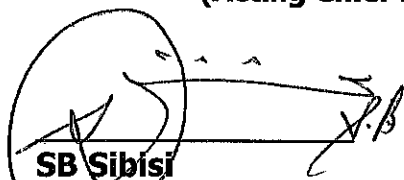
	<b>Points</b>
<b>Price</b>	<b>80</b>
<b>Specific Goals (20 Points)</b>	
-Race-100% Black Owned	<b>5</b>
-Gender-100% woman Owned	<b>5</b>
-Disability	<b>5</b>
-Locality-Office Based in uThukela District Municipality	<b>5</b>
<b>Total points for price and specific Goal</b>	<b>100</b>

6. Prices quoted must include value added tax if suppliers are registered for VAT, delivery charges and off-loading to the municipal premises.
7. **No bid will be accepted from person in the service of the state.**
8. **Any quote will not necessary be accepted and the Municipality Reserves the Right to Accept the whole or any Part of Any quote.**
9. **A valid SARS tax Pin number must be submitted together with the document.**
10. Prices altered by means of correction fluid **will not** be considered
11. **A current (30 days) Business Residential municipal account for all services must** be included in the bid document, even outside the UThukela District Municipal boundaries. In case of leasing, the lease agreement must be submitted, indicating who is responsible for water, electricity & rates.
12. **Proof of registration**, on the central supplier database of government.
13. **The document** will be available at the Agency office and on the website.

**Enquiries may be directed to: Sne Maphalala Tell: 084 580 4404**

**Checked by: AW Mathonsi**

**(Acting Chief Financial Officer)**

A handwritten signature in black ink, consisting of a large loop followed by a horizontal line and a final flourish.

**SB Sibisi**

**Acting Chief Executive Officer**

