



**SEKHUKHUNE**  
District Municipality

Private Bag X8611 Groblersdal 0470, 3 West Street Groblersdal 0470  
Tel : (013) 262 7300, Fax: (013) 262 3688  
E-Mail : sekinfo@sekhukhune.co.za

**PUBLIC NOTICE: SK-8/2/1-02/2017/2018**

IN TERMS OF SEKHUKHUNE DISTRICT MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY,  
QUOTATIONS ARE HEREBY INVITED FROM ELIGIBLE AND INTERESTED COMPANIES, CONSORTIUM  
OR JOINT VENTURES FOR THE CLEANING MATERIALS

Item	Description	Quantity
<b>SUPPLY OF CLEANING MATERIALS FOR SDM OFFICES</b> <b>:SPECIFICATIONS</b>		
01	Furniture Spray 200ml	100
02	Air-fresheners 180ml	100
03	Hand liquid soap 05 litre	30
04	Hand lotion 1litre	20
05	Dish wash liquid soap 05litre	60
06	Bleach 5litre	30
07	Pine Gel 20litre	60
08	Dish cloths large	100
09	Furniture cloths	100
10	Dust Mop 24 inch	30
11	Feather dusters long	30
12	Feather dusters short	30
13	Floor Polish 05litre bucket	10
14	Toilet bowl cleaner 20litre	30
15	All Purpose cleaner 20litre	30
16	Dust pan with holder and long brush	30
17	Soft bathroom rolls 24 pack: Single ply 3500 sheets per roll, 110mm x 100mm per roll.	100

Completed quotations must be placed in a sealed envelope and marked (**Request for quotations-Cleaning Materials**) must be deposited in a tender box at Groblersdal Fire Station before the closing date and time **17** August 2017 at 12:00.No compulsory briefing session will be held. For further information contact **Charles Malema** of Budget & Treasury at 013 262 7725 or **Kgaki Boshego** of Auxiliary Services at 013 262 7470.

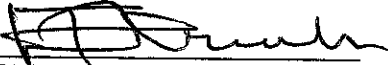
Please note:

**Valid Tax Clearance Certificate is mandatory**  
**Certified copies of company registration papers are compulsory**

Certified copy of BBBEE Verification Certificate  
Duly completed Local Content- MBD 6.2 and Annex C and E  
MBD 4 and MBD 9 forms must be signed and attached with quotation  
No late, telegraphic, facsimile, e-mailed and telex bids will be accepted

Price and BBBEE

This will be evaluated in terms of the 80/20 preferential points system.



**MS N.T MASEKO**  
**MUNICIPAL MANAGER**  
**SEKHUKHUNE DISTRICT MUNICIPALITY**

11/8/2017  
Date



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**PUBLIC NOTICE: SK-8/2/1-03/2017/2018**

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Item	Description	Quantity
	<b><u>SUPPLY OF STATIONERY FOR SDM STAFF: SPECIFICATIONS</u></b>	
01	A4 Arch lever files	1000 (each)

Completed quotations must be placed in a sealed envelope and marked (**Request for quotations- Stationery**) must be deposited in a tender box at Groblersdal Fire Station before the closing date and time 17 August 2017 at 12:00. No compulsory briefing session will be held. For further information contact **Charles Malema** of Budget & Treasury at 013 262 7725 or **Rosa Mdluli** of Assets Management at 013 262 7510.

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MS N.T. MASEKO  
MUNICIPAL MANAGER  
SEKHUKHUNE DISTRICT MUNICIPALITY

11/8/2017  
Date



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**PUBLIC NOTICE: SK-8/2/1-04/2017/2018**

IN TERMS OF SEKHUKHUNE DISTRICT MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY, QUOTATIONS ARE HEREBY INVITED FROM ELIGIBLE AND INTERESTED COMPANIES, CONSORTIUM OR JOINT VENTURES FOR THE STATIONERY.

Item	Description	Quantity
<b>SUPPLY OF STATIONERY FOR SDM STAFF : SPECIFICATIONS</b>		
01	A4 HARD COVER YELLOW	3 pack
02	BOSTIC CLEAR 25ML	5 each
03	CROXLY PENCIL	4 box
04	A3 ENVELOPES	2 box
05	ERASER	5 each
06	EXAM PAD	10 each
07	FILE DIVIDERS (ALL COLOURS)	10 pack
08	A4 HARD COVER BLUE	5 pack
09	HEAVY DUTY PUNCTURE	5 each
10	HEAVY DUTY STAPLER	5 each
11	HIGH LIGHTER (ALL COLORS)	20 each
12	A4 2 QUIRE NOTE BOOK	5 each
13	PAPER CLIP (BIG)	5 each
14	PENCIL SHARPNER	5 each
15	PEN BLACK BIC	5 box
16	PEN RED BIC	5 box
17	PILOT BL-G2-5 PEN BLACK	5 box
18	PILOT BPS F/M BALL POINT BLACK PEN	5 box
19	PLIER STAPLER	5 each
20	HEAVY DUTY STAPLE REMOVER	5 each
21	BOSTIC 100G	15 each
22	RUBBER BAND (BIG)	5 pack
23	SCISSORS (BIG)	5 each
24	STAPLE REMOVER	5 each
25	TWO HOLE PUNCTURE (NORMAL)	10 each
26	FROSTED SHEETS (ALL COLORS)	10 each
27	DLB-05 ENVELOPES	2 each
28	REXEL STAPLER 26/6	5 each
29	REXEL STAPLES 26/6	10 each
30	SELF ADHENSIVE MESSAGE PAD	20 each

31	FOLDER FILES	10 each
32	CLIP BOARD	5 each
33	PILOT G2-10 BLUE PEN	3 box
34	PILOT G2-10 RED PEN	3 each
35	SUSPENSION FILES	10 each
36	RUBBER BAND PREMIUM	5 pack
37	PEN HOLDER ASSORTED COLOR	5 each
38	A4 HARD COVER RED	5 pack
39	PILOT G2-10 GREEN PEN	5 box
40	STAMP PAD INK BLACK/RED	5 each
41	WHITE BOARD LIQUID CLEANER	6 each
42	A4 BROWN ENVELOPES	1 box
43	C5 BROWN ENVELOPES	1 box
44	STAMP REFILL BLACK/RED	5 each
45	MEMORY STICK	10 each
46	FILE DIVIDER 1-10	20 each
47	PLASTIC FILE DIVIDER JAN-DEC	30 each
48	A5 NOTE BOOKS	10 each
49	25MM FOLD BACK CLIPS	5 each
50	41MM FOLD BACK CLIPS	5 each
51	STAPLE REMOVER (KANGARO)	5 each
52	MINI GIANT STAPLES	5 box
53	POST IT , FLAG MIMN	5 each
54	POST IT FLAG	5 each
55	POST IT FLAG 45X12MM (SIGN HERE)	5 each
56	DURABLE NOTE BOX	5 each

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**Price and BBBEE**

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**MS N.T MASEKO**  
**MUNICIPAL MANAGER**

11/8/2017  
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**PUBLIC NOTICE: SK-8/2/1-05/2017/2018**

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Item	Description	Quantity
	<b>SUPPLY OF DRAWER HANDLED FILLING SHELVES :SPECIFICATIONS</b>	
01	6 Drawer handled filling shelves	04

Completed quotations must be placed in a sealed envelope and marked (**Request for quotations-Shelves**) must be deposited in a tender box at Groblersdal Fire Station before the closing date and time 17 August 2017 at 12:00.No compulsory briefing session will be held. For further information contact **Charles Malema** of Budget & Treasury at 013 262 7725 or **Busisiwe Matjie** of Revenue at 013 262 7680.

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**PUBLIC NOTICE: SK-8/2/1-06/2017/2018**

IN TERMS OF SEKHUKHUNE DISTRICT MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY, QUOTATIONS ARE HEREBY INVITED FROM ELIGIBLE AND INTERESTED COMPANIES, CONSORTIUM OR JOINT VENTURES FOR THE SUPPLY OF HEALTH PRODUCTS.

Item	Description	Quantity
<u>SUPPLY OF HEALTH PRODUCTS : SPECIFICATIONS</u>		
01	Digital Fridge/Freezers Thermometers	20
02	Field workers Equipment Bags	20
03	Respiratory Masks	2500
04	Disposable latex gloves	1250

Completed quotations must be placed in a sealed envelope and marked (**Request for quotations-Health Products**) must be deposited in a tender box at Groblersdal Fire Station of Sekhukhune District Municipality before the closing date and time 17 August 2017 at 12:00. No compulsory briefing session will be held. For further information contact **Charles Malema** of Budget & Treasury at 013 262 7725 or Bridget Pilusa of Health Services at 013 262 7433.

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**PUBLIC NOTICE: SK-8/2/1-07/2016/2017**

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QUOTATIONS ARE HEREBY INVITED FROM ELIGIBLE AND INTERESTED COMPANIES, CONSORTIUM  
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Item	Description	Quantity
1	Gas Mixture: 400ppm Nitric Oxide (NO) Balance Nitrogen	1 x 10 Litre
2	Gas Mixture: 400ppb Sulphur Dioxide (SO) Balance Synthetic Air	1 x 10 Litre
3	Regulators	1
4	Tubing Cathlone (1 x 6mm x 2m)	1
5	Glass Fiber Filters 47mm	Box
6	Zero Gas Generator (1 x Model 1160 – Zero Air Supply)	1
7	Calibrator (1 x multigas Calibrator – Model 161i)	1

Completed quotations must be placed in a sealed envelope and marked (**Request for quotations-Supply of Equipments for Air Quality Station**) must be deposited in a tender box at Groblersdal Fire Station before the closing date and time 17 August 2017 at 12:00. No compulsory briefing session will be held. For further information contact **Esrom Selebalo** of SCM at 013 262 7669 or **Charlie Saptoe** at 013 262 7385.

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