

**DR. KENNETH
KAUNDA**
DISTRICT MUNICIPALITY



DR KENNETH KAUNDA DISTRICT MUNICIPALITY
QUOTATION: KKDM 2027/05 (RE-ADVERT)
SUPPLY AND DELIVERY ITEMS FOR WASTE MANAGEMENT EDUCATION AN AWARENESS
CAMPAIGN AT JANE LETSAPA INTERMEDIATE SCHOOL WITHIN THE DR KENNETH KAUNDA
DISTRICT MUNICIPALITY

**The Following Particulars Must Be Furnished (Failure To Do So May Result In Your Bid
Being Disqualified)**

NAME OF BIDDER.....

POSTAL ADDRESS.....

STREET ADDRESS.....

TELEPHONE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

FACSIMILE NUMBER CODE NUMBER.....

E-MAIL ADDRES.....

VAT REGISTRATION NUMBER.....

HAS AN ORIGINAL AND VALID TAX CLEARANCE CERTIFICATE BEEN ATTACHED? (MBD 2) YES/NO

IF YES, WHO WAS THE CERTIFICATE ISSUED BY?

AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)

A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

A REGISTERED AUDITOR

(Tick applicable box)

CSD SUPPLIER NUMBER.....

UNIQUE REGISTRATION REFERENCE NUMBER.....

TOTAL BID PRICE: R..... (EXCLUDING VAT) if not registered for Vat

TOTAL BID PRICE: R..... (INCLUDING VAT) if registered for Vat

TOTAL NUMBER OF ITEMS OFFERED

DELIVERY DATE: (DELIVERY MUST NOT EXCEED 10 DAYS)
MBD 1

DR KENNETH KAUNDA DISTRICT MUNICIPALITY
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DISTRICT MUNICIPALITY

(Over R30 000.00 up to a transaction value of R200 000.00 VAT included)

CONDITIONS FOR BIDDING:

The following conditions will apply:

- The validity period quotation on offer is 120 DAYS.
- A firm delivery period must be indicated/ (must be indicated on the pricing schedule)
- This quotation will be evaluated in terms of the 80/20 preference point system as prescribed in the Preferential Procurement Policy Framework Act (No 5 of 2000).
- Suppliers must be registered on the CSD

RETURNABLE DOCUMENTS:

- TAX CLEARANCE CERTIFICATE
- A CURRENT MUNICIPAL ACCOUNT STATEMENT REFLECTING THE BIDDER IS NOT IN ARREARS FOR MORE THAN THREE (3) MONTHS (MUNICIPAL ACCOUNT OF THE COMPANY 'S BUSINESS ADDRESS AND ALSO OF THE DIRECTOR/S.
- DECLARATION OF INTEREST (for all directors/shareholders)
- CIPRO CERTIFICATE
- CERTIFIED ID COPIES OF DIRECTORS/OWNERS
- CSD SUPPLIER NUMBER
- PROOF TO CONFIRM POINT CLAIMED FOR SPECIFIC GOALS (PPR, REG. 2022)

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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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the **80/20** system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the **90/10** system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

- 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 Saccurate system once tenders are received.

1.3 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.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

- 1.5 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.
- 1.6 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.

2. DEFINITIONS

- (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).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) -$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 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:
- 4.2. 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—
- (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 organs of state: Where the 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
• Disability	4	
• Women	4	
• Township Enterprise	4	
• Youth	4	
• Military Veteran	4	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number:

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ 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
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

DR KENNETH KAUNDA DISTRICT MUNICIPALITY
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SUPPLY AND DELIVERY ITEMS FOR WASTE MANAGEMENT EDUCATION AN AWARENESS CAMPAIGN AT JANE LETSAPA INTERMEDIATE SCHOOL WITHIN THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY

Quotation No: 14/09/2026	Description	Non-Refundable Bid Deposit/Amt	Bid Docs to be availed from	Compulsory Briefing Session	Contact Person	Closing date & time
KKDM 2027/05 (RE-ADVERT)	SUPPLY AND DELIVERY ITEMS FOR WASTE MANAGEMENT EDUCATION AN AWARENESS CAMPAIGN AT JANE LETSAPA INTERMEDIATE SCHOOL WITHIN THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY	NOT APPLICABLE	Quotation document will be available from SCM Office from 14/09/2026	None	Mr T Sothoane 018 473 8000 & Ms L. Veldschoen Supply Chain Management 018 473 8000	22/09/2026 11H00am
Evaluation Criteria	80/20 Evaluation System; 80 points = Price; The remaining 20 points will be allocated according to the Revised Preference Points (PPR - 2022) on the 80/20 Evaluation System according to the specific goals as required by the Dr Kenneth Kaunda District Municipality that includes:					
	The specific goals allocated points in terms of this tender				Number of points allocated	
	• Disability				4	
	• Women				4	
	• Youth				4	
	• Township Enterprise				4	
	• Military Veteran				4	

SEALED QUOTATIONS DULY ENDORSED WITH THE BID NUMBER KKDM 2027/05(RE-ADVERT)AND DESCRIPTION MUST BE DEPOSITED INTO THE TENDER BOX IN THE FOYER OF DR. KENNETH KAUNDA DISTRICT MUNICIPALITY, ORKNEY, THE OLD MUNICIPAL BUILDING, PATMORE ROAD, ORKNEY. THE DR. KENNETH KAUNDA DISTRICT MUNICIPALITY RESERVES THE RIGHT NOT TO ACCEPT THE LOWEST OR ANY BID.

Mr. Mokgathe J Rathogo

Municipal Manager

VERIFIED BY CFO:.....
DATE:.....

VERIFIED BY DEPUTY CSO.....
DATE:.....

VERIFIED BY CCMA.....
DATE:.....

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C.5 DECLARATION WITH REGARD TO LOCALITY

DECLARATION WITH REGARD TO LOCALITY

State full particulars of locality of enterprise as well as that of Head Office:

Physical address of local enterprise:

Telephone number:

Fax:

Physical address of head office:

Telephone number:

Fax:

Signature (of authorized signatory)

Name (of authorized signatory)

Date

NAME OF DIRECTORS / OWNERS	ID NUMBERS

PROVIDE COPIES OF ID'S

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Signature (of authorized signatory)

Name (of authorized signatory)

Name of Bidder:

Address:

.....

.....

Signed and sworn before me at (Place)

On this day of by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, that it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of Oaths:

DR KENNETH KAUNDA DISTRICT MUNICIPALITY
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C.7 DECLARATION OF INTEREST

MBD 4

Declaration of Interest: no bid will be accepted from persons in the service of the state. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.			
Full names of members:			
Identity numbers:			
Position occupied in the company			
Company Registration number			
Tax reference number			
VAT registration number			
Are you presently in the service of the State	YES	NO	
If so, furnish particulars:			
Have you been in the service of the state for the past twelve months?	YES	NO	
If so, furnish particulars:			
Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of a bid?	YES	NO	
If so, furnish particulars:			
Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of a bid.	YES	NO	

If so, furnish particulars:		
Are any of the company's directors, managers, principle shareholders or stakeholders in service of the state?	YES	NO
If so, furnish particulars:		
Is any spouse, child or parent of the company's directors, managers, principle shareholders in service of the state?	YES	NO
If so, furnish particulars:		
MSCM Regulations: "in the service of the state" means to be-		
a) A member of- i. Any municipal council; ii. Any provincial legislature; or iii. The national Assembly or the national Council or provinces;		
b) A member of the board of directors of any municipal entity;		
c) An official of any municipality or municipal entity		
d) An employee of any national or provincial department, national or provincial public entity or constitutional institution with the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);		
e) A member of the accounting authority of any national or provincial public entity;		
f) An employee of Parliament or a provincial legislature.		

I, THE UNDERSIGNED (NAME).....

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

- **Note: Please attach the MBD 4 Forms (Declaration of Interest) for each individual shareholder/director**

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RETURNABLE DOCUMENTS

Attached the following documents to this page.

TAX CLEARANCE CERTIFICATE

Notes:

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

1. In order to meet this requirement bidders are required to complete in full the attached form TCC 001 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. SARS pin status report/ SARS PIN
4. In bids where Consortia / Joint Ventures / Sub-Contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website www.sars.gov.za.
6. Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.
7. CSD MAAA NO.....
8. SARS PIN:

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PROOF OF PAYMENT OF MUNICIPAL ACCOUNT

A CURRENT MUNICIPAL ACCOUNT STATEMENT REFLECTING THE BIDDER IS NOT IN ARREARS FOR MORE THAN THREE (3) MONTHS (MUNICIPAL ACCOUNT OF THE COMPANY'S BUSINESS ADDRESS AND ALSO OF THE DIRECTOR/S).

- Not older than three months and it be in the name of the bidder and for each shareholder etc.
- Municipal account(s) to reflect age analyses (To verify if the account is in debt for less or more than three months)
- Municipal(s) account(s) of company's director(s)
- Municipal account of business/company
- Bidders who are renting office space and are not responsible for payment of municipal services, attach a copy of the lease agreement.
- Affidavit for using one service account/ address for both business and residential

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CERTIFIED COPIES OF IDENTITY DOCUMENT OF PARTNERS OR
DIRECTORS

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CIPRO CERTIFICATE

CSD SUPPLIER NUMBER

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C1.2 CONTRACT DATA

Conditions of Contract

The *General Conditions of Contract* published by the National Treasury, is applicable to this contract.

Contract Specific Data

The following contract specific data are applicable to this contract. Each item of data given below is cross-referenced to the clause in the Conditions of Contract to which it mainly applies.

Part 1: Data provided by the Employer

Clause	
1.1.14	The name of the Employer is the Dr. Kenneth Kaunda District Municipality DC 40
1.1.15	The Authorised and Designated representative of the Employer is: Name: Mr Mokgathe J Ratlhogo
1.2.2	The Employer's address for receipt of communications is: Physical address: Municipal Building Patmore road Orkney Postal address: Private Bag X 5057 Klerksdorp 2570 Telephone: (018) 473-8000 Fax: (018) 473-2523
1.6 & 38	The non-working days are Sundays and public holidays
7	Replace with the words with "Maximum duration from date of appointment is as indicated on Clause 49.4 below".
10	Replace with the words with "The Contract / Supplier shall commence upon the issuing and acceptance of the appointment / Official Order by the Client"
35.1.3	Replace the words, "The limit for indemnity for liability insurance is..." with not applicable for this contract.
42.1	The work shall be completed within the agreed date of completion as provided by the Contractor in his/her programme. Replace the word "Contractor" with Supplier.
43.1	Replace with the words with "The penalty for failing to complete the may result in the automatic lapsing of the Contract between the Client and the Supplier and the Client will not be liable to compensate the Supplier financially"
49.1.5	Replace the words "The percentage advance on materials not yet built into the permanent works is 75%": with, will not be applicable on this contract.
49.3	Replace the words "The percentage retention on the amounts due to the Contractor is 10%" with not applicable on this contract.
49.4	Replace with the words with "The service provider will be paid the full tendered amount upon successful delivery of sewing equipment complying with the specifications in the quotation document"
49.5	The delivery period not to exceed 2 (two) weeks from date of appointment , failure to deliver within this period will result in the automatic lapsing of your contract and no claim will be made against the Employer due to this delay.

Part 2: Data provided by the Contractor

Clause	
1.8	The legal name of the Contractor / Supplier is
1.2.2	The address of the Contractor / Supplier is: Physical address: Postal address: Telephone: (018) Fax: (018) E-mail:

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1.8 PRICING SCHEDULE

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

Offers must be in the following format and signed by the authorized person:

PRICING SCHEDULE and SPECIFICATION

DESCRIPTION:	QTY	UNIT COST	TOTAL AMOUNT
SUPPLY AND DELIVERY ITEMS FOR WASTE MANAGEMENT EDUCATION AN AWARENESS CAMPAIGN AT JANE LETSAPA INTERMEDIATE SCHOOL WITHIN THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY			
1. 500ML WATER BOTTLE BLUE/WHITE (PLASTIC)WITH DR KKDM LOGO	200		
2. UMBRELLA (BLUE/WHITE) SMALL BRANDED WITH DR KKDM LOGO	200		
3. PINE GEL 5L	4		
4. HANDY ANDY 5L	4		
5. DISH WASHING LIQUID SOAP 5L	4		
6. TOILET PAPER (TWO-PLY) 24 PACK	10		
Sub-Total			R
Vat 15%			R
Grant Total			R

Detail specification

- Dr KKDM proudly support Local Produce Products (if applicable)
- All items supplied must be SABS approved (if applicable)
- Transfer the bid amount to the form of offer on page 21
- If you have not been contacted by the Dr Kenneth Kaunda District Municipality within one (1) month, you may accept your quotation as unsuccessful

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1.7.1 OFFER

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

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The bidder, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the bidder, deemed to be duly authorized, signing this part of this form of offer and Acceptance, the bidder offers to perform all of the obligations and liabilities of the consultant under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

Amount excluding VAT:	R
+ 15 % VAT: (VAT registration number) if registered:..... IF NOT REGISTERED FOR VAT INDICATE: (NOT REGISTERED)	R
Total amount:	R

THE OFFERED TOTAL OF THE PRICES EXCLUDING OF VALUE ADDED TAX IS: (IF NOT REGISTERED FOR VAT)

.....

.....Rand (in words);

THE OFFERED TOTAL OF THE PRICES INCLUDING OF VALUE ADDED TAX IS: (IF REGISTERED FOR VAT)

.....

.....Rand (in words);

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the bidder before the end of the period of validity stated in the tender data, whereupon the bidder becomes the party named as the consultant in the conditions of contract identified in the contract data.

Signature

Name

Capacity

for the bidder:
(Name and address of organization)

.....

.....

Witness:
Signature Name

Date:

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1.7.2 ACCEPTANCE

By signing this part of this form of offer and acceptance, the employer identified below accepts the bidder's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the bidder's offer shall form an agreement between the employer and the bidder upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

Part C1 Agreements and contract data, (which includes this agreement)

Part C2 Pricing data

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the bidder and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The bidder shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect two working days after the submission by the employer of one fully completed original copy of this document including the schedule of deviations to the bidder. Unless the bidder (now consultant) within seven working days of the date of such submission notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature

Name **Mr Mokgathe J Ratlhogo**

Capacity Municipal Manager

**For the
Employer**

Dr.Kenneth Kaunda District Municipality
Private Bag X 5057
Klerksdorp
2570

Witness:
Signature Name

Date:

DR KENNETH KAUNDA DISTRICT MUNICIPALITY
QUOTATION: KKDM 2027/05 (RE-ADVERT)
SUPPLY AND DELIVERY ITEMS FOR WASTE MANAGEMENT EDUCATION AN AWARENESS
CAMPAIGN AT JANE LETSAPA INTERMEDIATE SCHOOL WITHIN THE DR KENNETH
KAUNDA DISTRICT MUNICIPALITY

