



BA-PHALABORWA MUNICIPALITY
MEMORANDUM
- BUDGET AND TREASURY –

TO : *Prospective Service Provider*
FROM : **SCM /STORES**
DATE : **03/11/2020**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6362/61**
REF : **136280**

Kindly furnish this office with a written quotation for supply of goods/ services as detailed below. The quotation must be submitted on the letterhead of your Business and Brought to our offices 3 Nyala Street, Phalaborwa not later than 11/11/2020

QUANTITY	Description	PRICE/UNIT (Inc. VAT)	DELIVERY PERIOD
42	BOARD SHELVES WHITE 2750x455		
40	WALLBAND DBL 2438MM IVORY		
90	BRACKET WALLBAND 381MM LEFT IVORY		
90	BRACKET WALLBAND 381MM RIGHT IVORY		
40	BRACKET CORNER LARGE WHITE		
6PLOT	T6B 200 NAIL IN TM-FIX 6x70MM IN (QTY OF 65)		

Please number your quotes (Your Ref no)

The following conditions will apply:

- *Price (s) quoted must be valid for at least thirty (30) days from date of your offer.*
- *The municipality retains the prerogative to reject any quotes it deems to be excessive*
A firm delivery period must be indicated.
- *Tax Clearance Certificate*
- *A service provider be registered with central supplier database (CSD)*
- *Registered with CIPRO (CK 1 or 2 document)*
- *BBBEE Certificate certified by a SANAS accredited institution.*
- *Completed MBD4 (Declaration of Interest) Form*
- *COMPLETE MBD6.2*