



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 11/09/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : CM18/19:05

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 Entity and dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 20/09/2018 at 15H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	Air Freshner 180ml		
70	Air sanitizert o/d 180ml with automatic dispensing units		
10	Bowl toilet cleaner 5lt		
300	DOMESTOS 750ML		
80	Dyroach Spray 300ml		
18	Flight hand Cleaner 5KG		
300	Furniture Polish 280ML Mr Min		
20	Hand cleaner liquid 5L scented		
100	Handy Andy 750ml		
100	Jeyes Fluid 500ml		
50	Jik 750 ml		
20	Kimcloth Service Cloth (600x300)		
100	Mutton cloth		
20	Polish poly -shine 25lit		
40	Premier hand towel		

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 and/or underquoted. A firm delivery period must be indicated. Original Tax Clearance Certificate or certified copy. Registered with CIPRO (CK 1 or 2 document). BBBEE Certificate certified by a SANAS accredited institution or certified sworn affidavit. Fill in and Return the Declaration of Interest Form (MBD4 Form) obtainable from our website. Registered on the Centralised Suppliers Database (CSD Report) Goods to be delivered within 30 days of purchase order.