



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 : CM18/19:06

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	Soap Lux 100g bar		
20	Soap percil multi-purpose 25l		
300	Soap sunlight liquid 750ml		
50	Steel wool 100g		
840	Sunlight Bath Soap 500g		
25	Thinners 5 litres		
100	Towels kitchen kleenex p		
5	Turpentine 5L		
30	Vim 500ml		
100	Windowlene 750ml		
20	HAND SOAP Grit 4kg		
20	floor soap pine gel 25l		

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.