

BA-PHALABORWA MUNICIPALITY

MEMORANDUM

- BUDGET AND TREASURY -

TO : Prospective Service Provider

FROM : SCM /STORES

DATE : 19/07/2019 ENQUIRIES : STORES

TELEPHONE : 015 780 6362/61

REF : 135952

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 29/07/2019 at 12HOO

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Roof Paint (Traffic green) 20L		
20	Rocky George Paint 20L		
15	Universal Undercoat White 20L		
10	PVA Paint White 20L		
20	Mustard Paint 20L		
10	5L Clear Vanish Wood Paint		
15	Roof Paint Red/Terracotta		

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 provide 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

Fill in and Return the Declaration of Interest Form.