

BA-PHALABORWA MUNICIPALITY

MEMORANDUM

- BUDGET AND TREASURY _

TO : Prospective Service Provider

FROM : SCM/STORES
DATE : 05/08/2020
ENQUIRIES : STORES

TELEPHONE : 015 780 6362/61

REF : 135386

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 14/08/2020 at 12HOO

QUANTITY	Description	PRICE/UNIT (Inc. VAT)	DELIVERY PERIOD	
1	Rubberizing of municipal main office as per the attached specification			

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
- > Completed MBD6.2 Form

Fill in and Return the Declaration of Interest Form.

RUBBERIZING OF MAIN OFFICE ROOF

-		3		2		-	• <	
	ONG WALL	Supply and fit Full bore outlets		mm, non-woven polyester reinforced, ensuring the layer is fully bonded to the 'bituprime' primed surface by means of 'torchon fusion' using propane gas, having side and end laps of 100 mm and 150 mm respectively.	Apply a single layer of land	protrusions and allow the solvent to flash off	Strip existing waterproofing before priming all surfaces with	NON HOLD
	no			m2		m2	T	TINU
	6			361		361		QTY
								RATE
		1	1		1			AMOUNT

23/07/2020 23/02/2020

Total

otal

No. 2