



BA PHALABORWA MUNICIPALITY

Budget and Treasury

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 01 /12/2020
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : CM3/20:21

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 delivered at our offices 3 Nyala Street, Phalaborwa not later than 10/12/2020 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	Polish poly -shine 25lit	EACH	
40	Premier hand towel	BOX	
50	Royal Powder	EACH	
300	Soap Lux	EACH	
200	Waste rag	EACH	
100	Windowlene 750ml	EACH	
10	TIDY WIPE SINGLE PLY 280X1500	ROLL	
70	floor soap pine gel 25l	EACH	

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

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 ad MBD6.2 obtainable from our website.

Registered on the Centralised Suppliers Database (CSD Report)

Goods to be delivered within 30 days of purchase order