



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** : CM2/20:21

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

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/UNIT (Inc .VAT)</b>	<b>DELIVERY PERIOD</b>
20	Soap percil multi-purpose 25l	EACH	
300	Soap sunlight liquid 750m	EACH	
40	Spirit methylated 750ml	EACH	
100	Steel wool	EACH	
840	Sunlight Bath Soap	EACH	
5	Thinners 5 litres	EACH	
100	Towels kitchen Kleenex p	EACH	
5	Turpentine 5L	EACH	
30	Vim	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**