

## MEMORANDUM - BUDGET AND TREASURY \_

To : Prospective service provider

From : SCM /stores
Date : 25/01/2024

Enquiries : Procurement Office Telephone : 015 780 6361/62

Ref : REQ 4693

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 No.3 Nyala Street, Phalaborwa not later than 02/02/2024 at 12H00

	Description	Price/unit	Delivery
QUANTITY		(Inc. Vat)	Period
50	Royal Powder 10kg		
40	Premier Hand Towel		
20	Hand Soap grit 5kg		
100	Windowlene 750ml		
10	Turpentine 51		

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 Pin
- > A service provider be registered with central supplier database (CSD)
- > Completed MBD4 (Declaration of Interest) Form
- > Evaluation criteria: 80/20 (Whereby 80 is for price and 20 is for Objective goals)

20 is further evaluated: 20 for 100% Black owned;

18 for +51% Black owned; and 14 for Less than 51% Black owned