



**BA-PHALABORWA MUNICIPALITY**

**- BUDGET AND TREASURY -**

**- PROCUREMENT AND STORES -**

**TO** : Prospective Service Provider  
**FROM** : SCM/STORES  
**DATE** :16/07/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6361  
**REF** : 123184

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/ emailed to [mogofen@baphalaborwa.gov.za](mailto:mogofen@baphalaborwa.gov.za) or not later than at **29/07/2016 15H30**.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/UNIT (Inc. . .VAT)</b>	<b>DELIVERY PERIOD</b>
10	Safety boots		
100	Safety shoes		
98	Ladies safety shoes		
95	Two piece overall health ,parks and building		
60	Two piece overall roads marking		
30	Two piece overall water services, mechanical and fitter		

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
- Registered with CIPRO (CK 1 or 2 document)
- BBBEE Certificate certified by a SANAS accredited institution.



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TO : Service Provider  
FROM : SCM /STORES  
DATE : 05/05/2015  
ENQUIRIES : STORES @ 015 780 6362/61  
REF : Trading Documents-14/15

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Kindly furnish this office with the following documents.

- Original Tax Clearance Certificate
- CIPRO (CK2 Document) / Proof of organisation ownership
- BBBEE Certificate certified by a SANAS accredited institution (if available).
- Completed MBD4 (declaration of Interest) Form

I trust that you will find the above to be in order.

Digitally Signed

Accountant: SCM