



BA-PHALABORWA MUNICIPALITY
MEMORANDUM
- BUDGET AND TREASURY –

TO : *Prospective Service Provider*
FROM : *SCM /STORES*
DATE : *26/11/2021*
ENQUIRIES : *STORES*
TELEPHONE : *015 780 6362/61*
REF : *REQ139*

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 **06/12/2021 12H00**

QUANTITY	Description	PRICE/UNIT (Inc. VAT)	DELIVERY PERIOD
40	<i>25 Litres Surface Disinfectant 75% Alcohol Per Volume Ingredients: . Alcohol (Ethanol)75% volume v/v . Glycerol . Hydrogen Peroxide - Labelling should be package - Expiry date shouldn't be less than a year - MSD to be submitted during delivery</i>		

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**
- **COMPLETE MBD6.2**