



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 09/05/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : **Cleaning 2**

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 procurementstores@gmail.com or not later than **18/05/2016** at 12H00.

| QUAN TITY | Description | PRICE/UNIT (Inc .VAT) | DELIVERY PERIOD |
|-----------|---------------------------|-----------------------|-----------------|
| 300 | <i>Hand Andy 750ml</i> | | |
| 150 | <i>Jeyes Fluid 500ml</i> | | |
| 30 | <i>Hand Cleaner 5kg</i> | | |
| 50 | <i>Mutton Cloth</i> | | |
| 1000 | <i>Soap Care Lux 100g</i> | | |

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.

The municipality reserves a right not to appoint on the advertised