



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 21 /03/2017
ENQUIRIES : STORES
TELEPHONE : 015 780 6379/6362/61
REF : CM17/18:1

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 30 /08/2017 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	Air Freshner		
70	Air sanitizer Oust o/d 180ml		
300	DOMESTOS 750ML		
80	Doom 300ml		
80	Dyroach Spray 300ml		
20	Flight hand Cleaner 5KG		
20	Kimcloth Service Cloth (600x300mm)		

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) obtainable from our website.*
- *Registered on the Centralised Suppliers Database (CSD Report)*
- *Goods to be delivered within 45 days (including weekends)*

TO : Prospective Service Provider

Disclaimer: Goods of inferior quality will not be accepted. SABS approved materials required



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- Budget and Treasury -

Procurement and Stores

ENQUIRIES : **STORES**
TELEPHONE : **015 780 6379/6362/61**
REF : **CM17/18:3**

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 Brought to our offices 3 Nyala Street, Phalaborwa not later than 30 /08/2017 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	Soap Lux 100g		
300	Soap sunlight liquid 750m		
40	Spirit methylated 750ml		
100	Steel wool 100g		
840	Sunlight Bath Soap (500g) Mild Bar		
5	Thinners 5 litres		

Please number your quotes (Your Ref no)

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- **Original Tax Clearance Certificate**
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- **Registered on the Centralised Suppliers Database (CSD Report)**
- **Goods to be delivered within 45 days (including weekends)**

TO : **Prospective Service Provider**
FROM : **SCM /STORES**
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- Budget and Treasury -

Procurement and Stores

ENQUIRIES : **STORES**
TELEPHONE : **015 780 6379/6362/61**
REF : **CM17/18: 4**

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 Brought to our offices 3 Nyala Street, Phalaborwa not later than 30 /08/2017 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	Towels kitchen kleenex p		
5	Turpentine 5L		
30	Vim		
100	Windowlene 750ml		
10	TIDY WIPE SINGLE PLY 280X1500		

Please number your quotes (Your Ref no)

The following conditions will apply:

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- *A firm delivery period must be indicated.*
- **Original Tax Clearance Certificate**
- **Registered with CIPRO (CK 1 or 2 document)**
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- **Fill in and Return the Declaration of Interest Form (MBD4 Form) obtainable from our website.**
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- **Goods to be delivered within 45 days (including weekends)**

TO : **Prospective Service Provider**
FROM : **SCM /STORES**
DATE : **21 /03/2017**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6379/6362/61**
REF : **CM17/18:5**

