



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider  
FROM : SCM/STORES  
DATE : 05/05/2016  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6362/61  
REF : **Cleaning 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 Business and Brought to our offices/ emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) or not later than **12/05/2016** at 12H00.

| QUAN TITY | Description                        | PRICE/UNIT (Inc .VAT) | DELIVERY PERIOD |
|-----------|------------------------------------|-----------------------|-----------------|
| 200       | <i>Domestos 750ml</i>              |                       |                 |
| 300       | <i>Doom 300ml</i>                  |                       |                 |
| 300       | <i>Dyroach Spray 300ml</i>         |                       |                 |
| 30        | <i>Flight hand cleaner 5l</i>      |                       |                 |
| 150       | <i>Furniture Polish 280ml</i>      |                       |                 |
| 50        | <i>Air Sanitizer Dust o/d 18</i>   |                       |                 |
| 20        | <i>Towels kitchen kleenex pack</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