



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider  
FROM : SCM/STORES  
DATE : 01/09/16  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6362/61  
REF : 127408

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 10/09/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	<i>Sunlight liquid 750ml</i>		
300	<i>Domestos 750ml</i>		
30	Toilet brushes		
50 BOXES	Soft hand Gloves		
300	Air freshener 225ml		
120	Feather Dust		
150	Sheen spray 500ml		
40 boxes	Kleenex hand towels		

**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.
- Original Tax Clearance Certificate
- A service provider be registered with Ba-Phalaborwa database
- Registered with CIPRO (CK 1 or 2 document)
- BBBEE Certificate certified by a SANAS accredited institution.
- Fill in and Return the Declaration of Interest Form.



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TELEPHONE : 015 780 6362/61  
REF : 127409

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	<i>Jeys Fluid</i>		
300	<i>Mr min 280ml</i>		
100	Mutton cloth		
30	Leather care polish		
120	Barrel roll paper		
70	Air Sanitizer oust old 18		
100	Doom 300ml		
100	Dyroach spray 300ml		

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TO : Prospective Service Provider  
FROM : SCM/STORES  
DATE : 01/09/16  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6362/61  
REF : 127410

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 10/09/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	<i>Flight hand cleaner 5kg</i>		
100	<i>Handy Andy 750ml</i>		
50	Jik 750ml		
50	Kim cloth ( 600 x 30)		
20	Polish poly –shine 25L		
300	SOAP Lux 125g		
50	Towel Kitchen Kleenex P		
200	Waste Rag 5kg		

**Please number your quotes (Your Ref no)**

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TO : Prospective Service Provider  
FROM : SCM/STORES  
DATE : 01/09/16  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6362/61  
REF : 127411

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 10/09/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
70	25L Pine Gel		
10 Rolls	Tidy Wipe single ply 280 x 1500		
50	Royal powder 10kg		
20	Soap percil multipurpose 25L		

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