



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider  
FROM : SCM/STORES  
DATE : 22/01/2016  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6361  
REF : 123737

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 [mogofen@baphalaborwa.gov.za](mailto:mogofen@baphalaborwa.gov.za) or not later than at 04/02/2016 15H30.

QUANTITY	Description	PRICE/UNIT (Inc. . .VAT)	DELIVERY PERIOD
300	Air freshener		
300	Domestos 750 ml		
100	Doom		
200	Dyroach spray 300ml		
10	Flight hand cleaner 5kg		
150	Furniture polish 280ml Mr min		
30	Hand cleaner liq		
200	Hand Andy		
100	Jeysey fluid 500ml		

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.



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

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TO : Service Provider  
FROM : SCM /STORES  
DATE : 05/05/2015  
ENQUIRIES : STORES @ 015 780 6362/61  
REF : Trading Documents-14/15

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Kindly furnish this office with the following documents.

- Original Tax Clearance Certificate
- CIPRO (CK2 Document) / Proof of organisation ownership
- BBBEE Certificate certified by a SANAS accredited institution (if available).
- Completed MBD4 (declaration of Interest) Form

I trust that you will find the above to be in order.

Digitally Signed

Accountant: SCM