



BA PHALABORWA MUNICIPALITY

*Budget and Treasury*

*Procurement and Stores*

**TO** : Prospective Service Provider  
**FROM** : SCM /STORES  
**DATE** : 01 /06/2021  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : CM150/20-21

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 delivered at our offices 3 Nyala Street, Phalaborwa not later than 10/06/2021 at 12H00. Attention: Procurement

<b>QUANTITY</b>	<b>Description</b>	<b>UOM</b>	<b>DELIVERY PERIOD</b>
300	Air Freshener 180ml	Each	
150	DOMESTOS 750ML	Each	
80	Doom 300ml	Each	
150	Furniture Polish 280ML Mr Min	Each	
150	Handy Andy 750ml	Each	
20	Kimcloth Service Cloth (600x30	Each	
150	Soap Lux	Each	
50	Soap sunlight liquid 750m	Each	
840	Sunlight Bath Soap	Each	
80	Doom Mosquito 180ml	Each	

**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 ad MBD6.2 obtainable from our website.**

**Registered on the Centralised Suppliers Database ( CSD Report)**

**Goods to be delivered within 30 days of purchase order**