



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 6362/61
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 or not later than at 04/02/2016 15H30.

QUANTITY	Description	PRICE/UNIT (Inc. . .VAT)	DELIVERY PERIOD
50	Anti-Freeze coolend 1lt		
50	Brake fluid 500ml		
03	Gear oil 210L		
06	Degreaser (engine cleaner)		
03	Hydraulic oil AWS 68 210L		
03	Engine oil 15w40 210L		

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

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