



TERMS OF REFERENCE DOCUMENT

NOTICE NO. <u>BLM/REQ00 5300</u>	
SAFETY GLOVES AND GUMBOOTS	
CLOSING DATE:	26 FEBRUARY 2014
Name of tendering firm:	
Contact Person (<i>Full Names</i>):	
Tel No.:	Cell No.:
Fax No.:	
Signature of Tenderer:	
Issued By:	
BUSHBUCKRIDGE LOCAL MUNICIPALITY	
P.O. Box 9308, R533 GRASKOP ROAD	
BUSHBUCKRIDGE 1280	
CONTACT PERSON: Mr Gana SC 013-7991851 Procurement Ms Sekgobela I 013-799 1851 Technical	

NB: THIS TENDER WILL BE EVALUATED ON THE 80/20 POINT SCORING SYSTEM



SPECIAL CONDITIONS OF CONDITIONS

SPECIFICATION

PRICING SCHEDULE – REQ 00 5212

ITEM DESCRIPTION	UNIT PRICE	TOTAL
SAFETY GLOVES <ul style="list-style-type: none"> • Gloves house hold latex x 350 • Gloves PVC Shoulder x 350 • Gloves Chrome Leather Double Palm Elbow Length x 300 • Gloves surgical powdered Free (100 per box) x 30 box • Candy stripe –Chrome Leather x 350 BLACK GUMBOOTS WITH STEEL TOE		
BLACK GUMBOOTS (SIZES) QUANTITY <ul style="list-style-type: none"> • Size 05 02 pairs • Size 06 03 pairs • Size 07 05 pairs • Size 08 03 pairs • Size 09 02 pairs TOTAL SIZES 15 pairs	1	
	1	
TOTAL		
VAT		
GRAND TOTAL		

PLEASE TAKE NOTE OF ALL LISTED INSTRUCTIONS AND COMMENT



- NB: PLEASE ENSURE THAT YOU FAMILIARIZE YOURSELF WITH THE COMPLETE DOCUMENT AND INITIAL ALL THE PAGES OF THE DOCUMENT AS WELL AS SIGN ALL PAGES WHERE IT IS REQUIRED TO DO SO.
- ALL FORMS IN THIS DOCUMENT MUST BE COMPLETED AND SUBMITTED WITH THE RELEVANT DOCUMENTATION REQUIRED.
- DO NOT RE-TYPE THE PRICING SCHEDULE.

PLEASE SIGN THIS SECTION AS ACKNOWLEDGEMENT THAT PRICE QUOTED ABOVE ARE FIRM AND CORRECT

Total Amount : R..... (INCL VAT) AMOUNT IN FIGURES

Total amount:

.....

.....(INCL VAT)AMOUNT IN WORDS

AUTHORISING SIGNATURE..... DATE:.....

ON BEHALF OF COMPANY.....

DATE OF COMPLETION