

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:1/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
50	Cable 50mm x 4 core cu	METER	



Budget and Treasury -Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:2/3/2019

Kindly furnish this office with a w ritten quotation for supply of goods/ services as detailed below. The quotation must be submitted on the letterhead of your Entity and dropped in the quotation box at our offices 3 Nyala Street, Phalaborw a not later than 25/04/2019 at 12HOO. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
500	CABLE 25MMX4 CORE COPPER	METER	

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- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:3/3/2019

Kindly furnish this office with a w ritten quotation for supply of goods/ services as detailed below. The quotation must be submitted on the letterhead of your Entity and dropped in the quotation box at our offices 3 Nyala Street, Phalaborw a not later than 25/04/2019 at 12HOO. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
500	CABLE 25MMX4 CORE COPPER	METER	

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- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:4/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
10	CABLE SURFIX 1.5MM X 3 CORE 10	ROLL	
15	CABLE SURFIX 2.5MMX3 CORE X 100m	ROLL	



Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:5/3/2019

Kindly furnish this office with a w ritten quotation for supply of goods/ services as detailed below. The quotation must be submitted on the letterhead of your Entity and dropped in the quotation box at our offices 3 Nyala Street, Phalaborw a not later than 25/04/2019 at 12HOO. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
20	Circuit Breaker Hein 10Amp sp	EACH	
20	Circuit Breaker 30Amp SP	EACH	
20	Circuit Breaker Hein 80Amp sp	EACH	
10	Circuit Breaker 80Amp 3 phase	EACH	

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- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:6/3/2019

Kindly furnish this office with a w ritten quotation for supply of goods/ services as detailed below . The quotation must be submitted on the letterhead of your Entity and dropped in the quotation box at our offices 3 Nyala Street, Phalaborw a not later than 25/04/2019 at 12HOO. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
5	Distribution Box LK9 Lynray	EACH	

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- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:7/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
30	Earth Leakage Hein 60A	EACH	
10	Ferrules 120mm	EACH	
50	Fitting Flourescent Double 4ft	EACH	
50	Fitting Flourescent 5ft single	EACH	
20	Fitting Post - Top 125 watts	EACH	



Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:8/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
20	Circuit Breaker Hein 10Amp sp	EACH	
20	Circuit Breaker 30Amp SP	EACH	
20	Circuit Breaker Hein 80Amp sp	EACH	
10	Circuit Breaker 80Amp 3 phase	EACH	



- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:9/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
50	Meter Prepaid Landis+Gyr - Single phase Split as per specification	EACH	



TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:10/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
50	Padlock SBX 50mm	EACH	
50	PIPE KABLEFLEX BLACK 160MMX6M	EACH	



- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:11/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
20	Plug top wall 15 Amp 3 pin	EACH	
10	Post top fitting 250w	EACH	
15	Solvex MPW 20lt	EACH	
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Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:12/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
50	Splicing Kit Scotch 82-A3	EACH	
50	Splicing Kit Scotch 91 -A2	EACH	
50	Splicing Kit Scotch 91 -A3		
50	Splicing Kit scotch 91-A4		
50	Splicing Kit scotch 185-300		



Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:13/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
100	Tape scotch black no.33 (insulation)	EACH	
100	Tape scotch blue no.35 (insulation)	EACH	
100	Tape scotch red No.35 (insulation)		
100	Tape scotch yellow no.35 (insulation)		
5	Termination Kit 16-30mm		



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Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:14/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
300	Tube Flourescent 2FT Single	EACH	
500	Tube Flourscent 1.5m 2 pin	EACH	



Procurement and Stores

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ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:15/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
10	METER BOX R & D METAL WORK 18	EACH	
10	METER BOX R & D METAL WORK 12X	EACH	
10	METER CONVENTION 3P 4W 20-80A	EACH	



- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:16/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
100	120/3 CORE CU HT CABLE 11KV	METER	



- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:17/3/2019

Kindly furnish this office with a w ritten quotation for supply of good s/ services as detailed below . The quotation must be submitted on the letterhead of your Entity and dropped in the quotation box at our offices 3 Nyala Street, Phalaborw a not later than 25/04/2019 at 12HOO. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
100	120/3 CORE CU HT CABLE 11KV	METER	

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- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:18/3/2019

Kindly furnish this office with a w ritten quotation for supply of goods/ services as detailed below . The quotation must be submitted on the letterhead of your Entity and dropped in the quotation box at our offices 3 Nyala Street, Phalaborw a not later than 25/04/2019 at 12HOO. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
5	WALL PLUG SINGLE C/W SURFACE M	EACH	
5	wall plug single c/w	EACH	
5	wall plug double c/w cover	EACH	
30	fitting flourescent 5ft double	EACH	

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- Budget and Treasury -

Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:19/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
5	surfix cable 4mmx2+earth black	ROLL	
50	vec 236 elb	EACH	
10	vec 136 elb rotolock open chan	EACH	
5	SURFIX CABLE 4MM X 4 CORE	ROLL	



Procurement and Stores

TO : Prospect ive Service Provider

FROM : SCM /STORES
DATE : 15/04/2019
ENQUIRIES : STORES

TELEPHONE : 015 780 6479/6362/61

REF : EL:20/3/2019

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
20	FITTING 160W ES	EACH	
10	FIITINGS 400W	EACH	



- Budget and Treasury -

Procurement and Stores

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) obtainable from our website.
- > Registered on the Centralised Suppliers Database (CSD Report)
- > Goods to be delivered within 30 days of purchase order