



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 18 /08/2020
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL 27 /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 27/08/2020 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	Tube Fluorescent 2FT S	EACH	
5	PLUG FISHER 6MM	PACKET	
5	JOINT TERM 95-185MM PILC 11KV	EACH	
5	CABLE TERMINATOR 95-185MM plx	EACH	
5	CABLE TERMINATOR XPLE 95-250MM	EACH	
200	LAMP ENERGY SAVER 14W ES	EACH	
10	BLOCK CONNECTOR 6 AMP STRIP	EACH	
50	BLOCK CONNECTOR 15 AMP	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**