



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 30 /01/2020
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL44/19:20

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 11 /02/2020 at 12H00. Attention: Procurement

QUANTITY	Description	UOM	DELIVERY PERIOD
300	Tube Flourescent 2FT S	EACH	
500	Tube Flourescent 1.2m 2 pin_4f	EACH	
500	Tube Flourscent 1.5m 2 pin	EACH	
15	WIRE PVC 2.5MM BLACK 100m	EACH	
15	WIRE PVC 2.5MM WHITE	EACH	
15	WIRE PVC 2.5MM BLUE 100m roll	EACH	
15	WIRE PVC 2.5MM RED 100m roll	EACH	
100	TUBE FLOURESCENT 600MM)2FT 2P	EACH	
5	PLUG FISHER 6MM	PACKET	

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