



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 : EL45/19:20

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
5	JOINT TERM 95-185MM PILC 11KV	EACH	
5	CABLE TERMINATOR 95-185MM plx	EACH	
100	LAMP ENERGY SAVER 14W ES	EACH	
10	BLOCK CONNECTOR 6 AMP STRIP	EACH	
5	SWITCH DOUBLE LEVER COMPLETE	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) obtainable from our website.
- Registered on the Centralised Suppliers Database (CSD Report)
- Goods to be delivered within 30 days of purchase order