

## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

ТО	: Prospective Service Provider		
FROM	: SCM /STORES		
DATE	: 30 /01/2020		
ENQUIRIES	STORES		
TELEPHONE	: 015 780 6479/6362/61		
REF	: EL47/19:20		
	1.1 I		

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	wall plug single c/w	EACH	
5	wall plug double c/w cover	EACH	
20	cable ties t20r	PACKET	
20	fuse drop out link tubes	EACH	
20	fuse dropout 11kv - 50 amp	EACH	
20	fuse dropout type k 100amp	EACH	
100	fuse streetlight 16amps	EACH	
5	joint cable plx 95-185	SET	
10	coupler Janus rubber black 16a	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