



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 : EL55/19:20

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
200	LUGS 180*16MM	EACH	
100	lugs 10mmx6mm	EACH	
100	lugs 25 x 10mm	EACH	
100	lugs 25 x 12mm	EACH	
100	lugs 25 x 16mm	EACH	
5	joint kit 25mm-95mmx3c xlpe 11	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