



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : **Prospective Service Provider**
FROM : **SCM /STORES**
DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL40**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
300	Cable 70/3 PILC 11 KV CU	METER	

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**



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 28 /11/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL41

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
300	Cable 95mm x 3 core cu	METER	

Please number your quotes (Your Ref no)

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FROM : **SCM /STORES**
DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL42**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
500	Cable LT PVC 10MM*4 CORE CU	METER	

Please number your quotes (Your Ref no)

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FROM : **SCM /STORES**
DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL43**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
300	Cable 70/3 PILC 11 KV CU	METER	

Please number your quotes (Your Ref no)

The following conditions will apply:

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DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL44**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
300	Cable 95mm x 3 core cu	METER	

Please number your quotes (Your Ref no)

The following conditions will apply:

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FROM : **SCM /STORES**
DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL45**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
500	Cable LT PVC 10MM*4 CORE CU	METER	

Please number your quotes (Your Ref no)

The following conditions will apply:

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FROM : **SCM /STORES**
DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL46**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
500	Cable LT PVC 16MM*2 CORE CU	METER	

Please number your quotes (Your Ref no)

The following conditions will apply:

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TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 28 /11/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL47

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
500	CABLE 25MMX4 CORE COPPER	METER	

Please number your quotes (Your Ref no)

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL48**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
500	Cable LT PVC 25MMx2 Core	METER	

Please number your quotes (Your Ref no)

The following conditions will apply:

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL49**

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
300	Cable LT PVC 70mm x 4 Core CU	METER	

Please number your quotes (Your Ref no)

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL50**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
150	Cable XLPE SWA 95mm x 3 core	METER	

Please number your quotes (Your Ref no)

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL51**

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
10	Termination Kit 16 - 35mm	EACH	

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DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL52**

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
1	Transformer 50 KVA 3	EACH	

Please number your quotes (Your Ref no)

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TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 28 /11/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL53

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
1	Transformer 150 KVA 3	EACH	

Please number your quotes (Your Ref no)

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL54**

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
100	120/3 CORE CU HT CABLE 11KV	METER	

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DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL55**

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
5	CABLE TERMINATOR 95-185MM plx	METER	
5	CABLE TERMINATOR XPLE 95-250MM		

Please number your quotes (Your Ref no)

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FROM : **SCM /STORES**
DATE : **28 /11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL56**

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
100	CABLE 240MMX3 CORE 11KV XLPE	METER	

Please number your quotes (Your Ref no)

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL57**

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QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
20	cable splicing kit 11kv 3m 91-A3	METER	
20	cable splicing kit 11kv 3m 91-A4		
5	cable splicing kit 11kv m3 91-A6		

Please number your quotes (Your Ref no)

The following conditions will apply:

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL58**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
5	joint cable 25-50mm2 plx	METER	
5	joints cable 50-95mm2 plx		
5	joint cable plx 95-185		
5	transition joint 25-50mm 3c pilc		
5	transition joint 50-95mm 3c pilc		
5	joint kit 25mm-95mmx3c xlpe 11		
5	joint kit 25mm-95mm x 3c pilc		
5	joint kit 16mm-50mm x 3c pilc		

Please number your quotes (Your Ref no)

The following conditions will apply:

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ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL59**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
10	Fitting 400w Floodlights HPS	each	

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FROM : SCM /STORES
DATE : 28 /11/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL60

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
70	CABLE 120MM 3CORE XLPE 11KV	METER	

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



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 28 /11/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL61

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 07/12/2018 at 12H00. Attention: Procurement

QUANTITY	Description	Unit Of Measure	DELIVERY PERIOD
500	Cable 25mm x 3 core CU	METER	

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
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