



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : Prospect ive Service Provider  
**FROM** : SCM /STORES  
**DATE** : 15/04/2019  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : GE:1/3/2019

Kindly furnish this office with a w ritten 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 a not later than 25/04/2019 at 12H00. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
100	BATTERIES AAA DURACELL	EACH	
50	Battery mn 1300 duracell TORCH	EACH	
50	Battery mn 1400 duracell	EACH	
50	Battery mn1600	EACH	
50	Battery penlight	EACH	
50	Blades oregon part no.90	EACH	
200	Blades hacksaw	EACH	
20	Blades hacksaw h/s	EACH	
20	Brake fluid 500ml	EACH	





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**DATE** : 15/04/2019  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : GE:3/3/2019

*Kindly furnish this office with a w ritten 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 a not later than 25/04/2019 at 12H00. Attention: Procurement*

<b>QUANTITY</b>	<b>Descript ion</b>	<b>Unit Of Measure</b>	<b>DELIVERY PERIOD</b>
20	Deo block 5kg	BOX	
5	Door closer doormat	EACH	
5	Door closer stormking	EACH	
10	Drill mason 2 mm	EACH	
20	Drill mason 5 mm	EACH	
20	Drill mason 6 mm	EACH	
20	Drill mason 12 mm	EACH	
20	Drill steel 3mm	EACH	
20	Drill steel 3.5mm	EACH	
20	Drill steel 4mm	EACH	
20	Drill steel 5mm	EACH	
20	Drill steel 8mm	EACH	
20	Drill steel 9.5mm	EACH	
20	Drill steel 13mm	EACH	
3	Grease ep2 sphererol 15kg	EACH	

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FROM : SCM /STORES  
DATE : 15/04/2019  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6479/6362/61  
REF : GE:4/3/2019

Kindly furnish this office with a w ritten 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 a not later than 25/04/2019 at 12H00. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
5	Hammer handle	EACH	
10	Hammer handles c/w wedges	EACH	
5	Hammers 2kg c/w wedges	EACH	
20	Lock union 4 lever upright	EACH	
20	Locks mortice h/k 2 lever	EACH	
3000	Mask disp.paper filter ty	EACH	
50	Mop meduim size	EACH	
3	HYDRAULIC OIL AWS 68 210L	EACH	
3	ENGINE OIL 15W40 210L	EACH	

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**DATE** : 15/04/2019  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : GE:5/3/2019

*Kindly furnish this office with a w ritten 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 a not later than 25/04/2019 at 12H00. Attention: Procurement*

<b>QUANTITY</b>	<b>Descript ion</b>	<b>Unit Of Measure</b>	<b>DELIVERY PERIOD</b>
25	Roller paint 225mm	EACH	
10	Round bar mild steel 12mm	EACH	
10	ROUND BAR MILD STEEL 16MMX6M	EACH	
10	Round bar mild steel 25mm	EACH	
10	Round bar steel 10mm*6m	EACH	
5	Sandpaper water 100gr	EACH	
5	Sandpaper water coar	EACH	
20	Scissors	EACH	
5	Screws self tapper 5x.0x 2	PACKET	

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FROM : SCM /STORES  
DATE : 15/04/2019  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6479/6362/61  
REF : GE:7/3/2019

Kindly furnish this office with a w ritten 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 a not later than 25/04/2019 at 12H00. Attention: Procurement

QUANTITY	Descript ion	Unit Of Measure	DELIVERY PERIOD
5	Trowel building	EACH	
5	Welding rods Electro 4.00mm	PACKET	
5	Welding rods vitemax 2.50mm	PACKET	
125	DUSTER FEATHER LONG HANDLE	EACH	
2	OIL GEAR EP 90 210 LT	DRUM	
20	rake heavy duty	EACH	
30	rake garden leaf fan	EACH	
50	dashboard spray long	EACH	

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## BA-PHALABORWA MUNICIPALITY

### *Procurement and Stores*

#### **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*