



BA-PHALABORWA MUNICIPALITY
MEMORANDUM
- BUDGET AND TREASURY –

TO : *Prospective Service Provider*
FROM : *SCM /STORES*
DATE : *29/07/2019*
ENQUIRIES : *STORES*
TELEPHONE : *015 780 6362/61*
REF : *135956*

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 Business and Brought to our offices 3 Nyala Street, Phalaborwa not later than **07/08/2019 at 12H00**

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
	Partitroning Material		
	See Spec attached:		

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*
- *A firm delivery period must be indicated.*
- *Tax Clearance Certificate*
- *A service provide be registered with central supplier database (CSD)*
- *Registered with CIPRO (CK 1 or 2 document)*
- *BBBEE Certificate certified by a SANAS accredited institution.*
- *Completed MBD4 (Declaration of Interest) Form*

Fill in and Return the Declaration of Interest Form.



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Partitioning Materials for Flea Market

NO	Material Description	Qty	rate	amount
1	Skirting Meranti 65 x 3.6m	50		
2	Quadrant Meranti 19mm x 3,6m	50		
3	Nail wire 125mm	10		
4	Nail wire 100mm	5		
5	Nail Clout semi 32mm	4		
6	Hinge Butt 100 BS 647 - 060	4		
7	Anchor Nail IN 8x 120 (50)	4		
8	Ceiling Cornice Everite 3m	50		
9	Glue Acrylic 5L	2		
10	Half Round Meranti 19mm x 3,6m	100		
11	Panel Pin 32mm	4		
12	Panel Pin 50mm	5		
13	Saw hole Bi-Metal 54mm	1		
14	ARBOR H/Saw B Metal 32-1	1		
15	Mitrebox MTS Plastic 300	2		

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