



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 09 /12/2019
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS15/19:20

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 20 /12/2019 at 12H00. Attention: Procurement

QUANTITY	Description	UOM	DELIVERY PERIOD
5	TPiece 160mm	EACH	
10	TPiece Galv 50mm	EACH	
10	TPiece ci 90mm	EACH	
20	TPiece pvc 100 x 75mm	EACH	
5	Valve Fenix 400kpa	EACH	
20	Valve latco pressure	EACH	
30	Washer 20mm plastic	EACH	
300	Washer Meter fibre 15mm	EACH	
100	Washer Plastic 15MM	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**