



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 20 /01/2020
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS16/19:20

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 29 /01/ 2020 at 12H00. Attention: Procurement

QUANTITY	Description	UOM	DELIVERY PERIOD
11	Socket Galv 20mm	EACH	
11	Socket Galv 75mm	EACH	
70	Socket Sew.Pipe 110mm	EACH	
7	Tap-i 132 20mm	EACH	
12	Tee 25mm Galv	EACH	
11	Tee 90 hdpe 25mm	EACH	
11	Tee 90 hdpe 50mm	EACH	
70	Tee Piece HDPE 40x1/4MM	EACH	
7	Toilet pan white	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**



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