

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 : WS18/19:20

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 12H0O. Attention: Procurement

QUANTITY	Description	UOM	DELIVERY PERIOD
2	coupling johnson 225mm(225-235)	EACH	
4	socket galv 100mm	EACH	
4	Pan Connector 110mm	EACH	
4	Cistern Plastic 9L White	EACH	
18	Clamp 63mm full circle (69-76mm)	EACH	
18	Adapter female 20mm x 1/2 HDPE(20x20)	EACH	
7	Pipe Copper 15mm x 6m	EACH	
4	Pipe Copper 20mm x 6m	EACH	
7	saddle pvc 40mm x 20mm	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