



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** : WS5/19:20

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
5	Elbow 90 50mmx50mm HDPE	EACH	
100	Elbow galv 15mm	EACH	
100	Elbow galv 20mm	EACH	
20	Elbow galv 25mm	EACH	
10	Elbow galv 40mm	EACH	
5	Elbow galv 50mm	EACH	
20	Elbow Male 90 25mmx1 HDPE	EACH	
20	Elbow Male 90 40mmx1.5HDPE	EACH	
5	Flange 200mm Pack TD (JZO)	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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