



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : **Prospective Service Provider**
FROM : **SCM /STORES**
DATE : **09/11/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL18/19:36**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 20/11/2018 at 12h00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	Cable 25mm x 3 core CU		

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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TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 1/09/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL18/19:37

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 20/11/2018 at 12h00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
660	Cable LT PVC 35mm x 3 Core		

Please number your quotes (Your Ref no)

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TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 09/11/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL18/19:38

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 20/11/2018 at 12h00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
70	CABLE 120MM 3CORE XLPE 11KV		

Please number your quotes (Your Ref no)

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	CABLE 10MM x 3CORE 11KV		

Please number your quotes (Your Ref no)

The following conditions will apply:

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Mini stubby 3CR 12 complete		

Please number your quotes (Your Ref no)

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