



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 14 /10/2020
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL43/20:21

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 22/10/2020 at 12H00. Attention: Procurement

| QUANTITY | Description | PRICE/UNIT (Inc .VAT) | DELIVERY PERIOD |
|-----------------|--------------------------|----------------------------------|----------------------------|
| 500 | CABLE 25MMX4 CORE COPPER | | |
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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 and MBD 6.2) obtainable from our website.*
- *Registered on the Centralised Suppliers Database (CSD Report)*
- *Goods to be delivered within 30 days of purchase order*