



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : **Prospective Service Provider**
FROM : **SCM /STORES**
DATE : **11 /09/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **EL18/19:15**

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 /09/2018 at 15H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	Cable 70/3 PILC 11 KV CU	metres	

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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TELEPHONE : **015 780 6479/6362/61**
REF : **EL18/19:16**

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 /09/2018 at 15H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	Cable 95mm x 3 core cu	metres	

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DATE : 11 /09/2018
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TELEPHONE : 015 780 6479/6362/61
REF : EL18/19:17

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 /09/2018 at 15H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	Cable LT PVC 10MM*4 CORE CU	metres	

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TELEPHONE : 015 780 6479/6362/61
REF : EL18/19:18

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 /09/2018 at 15H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	Cable LT PVC 16MM*2 CORE CU	metres	

Please number your quotes (Your Ref no)

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL18/19:19**

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	CABLE 25MMX4 CORE COPPER	metres	

Please number your quotes (Your Ref no)

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TELEPHONE : 015 780 6479/6362/61
REF : EL18/19:20

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	CABLE 120MM X 4 CORE COPPER	metres	

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TELEPHONE : **015 780 6479/6362/61**
REF : **EL18/19:21**

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
15	CABLE SURFIX 2.5MMX3 CORE X100m		
20	Cable ties t120r		
100	Ferrules 10mm		
100	Ferrules 25mm CU		
100	Ferrules 35mm		
100	Ferrules 95 mm		

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TELEPHONE : 015 780 6479/6362/61
REF : EL18/19:22

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	Circuit Breaker 15Amp SP		
10	Circuit Breaker 80Amp 3 phase		
20	Circuit Breaker Hein 100A 3 phase		

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REF : EL18/19:23

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	Contactora 7.5KW Telemecan		

Please number your quotes (Your Ref no)

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TELEPHONE : 015 780 6479/6362/61
REF : EL18/19:24

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100m	11/6.35 KV CABLE , PEX, PEX, COPPER CONDUCTOR	metres	

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REF : **EL18/19:25**

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 /09/2018 at 15H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	CABLE XPLE 185MMX3 CORE CU	metres	

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