

**TO** : Prospective Service Provider  
**FROM** : SCM /STORES  
**DATE** : 18 /11/2020  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : WS10/20:21

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 26/11/2020 at 12H00. Attention: Procurement

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/UNIT (Inc .VAT)</b>	<b>DELIVERY PERIOD</b>
50	Adapter Female 40x1 HDPE	EACH	
20	Adapter Female 50x1.5 HDPE	EACH	
20	Adapter Female HTP 40mm x 40mm	EACH	
50	Adapter Male 40mm x 1 HDPE	EACH	
10	Adapter PVC 315mm Class 12	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 ad MBD6.2 obtainable from our website.**
- **Registered on the Centralised Suppliers Database ( CSD Report)**
- **Goods to be delivered within 30 days of purchase order**