



BA-PHALABORWA MUNICIPALITY
MEMORANDUM
- BUDGET AND TREASURY -

To : Prospective service provider
From : SCM/stores
Date : 04/09/2023
Enquiries : Procurement Office
Telephone : 015 780 6361/62
Ref : REQ3594

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 Business and Brought to our offices **No.3 Nyala Street, Phalaborwa** not later than **12/09/2023 at 12H00**

QUANTITY	Description	Price/unit (Inc. Vat)	Delivery Period
42	0.4mm IBR Roof Sheets x 6m		
32	0.4mm IBR Roof Sheets x 4.8m		
32	0.4mm IBR Roof sheets 3.0m		
60	Timber SAP SABS 38 x 152 x 6.6m		
35	Timber SAP SABS 50 x 152 x 6.0m		
72	Timber SAP SABS 38 x 38 x 4.8m		
5kg	Roof nails screw 65mm		
21	Nutec Fascia board white 3600 x 10 x 255mm		

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**
- **A firm delivery period must be indicated.**
- **Tax Clearance Pin**
- **A service provider be registered with central supplier database (CSD)**
- **Completed MBD4 (Declaration of Interest) Form**
- **Evaluation criteria: 80/20 (Whereby 80 is for price and 20 is for Objective goals)**
20 is further evaluated: 20 for 100% Black owned;

**18 for +51% Black owned; and
14 for Less than 51% Black owned**