



BA PHALABORWA MUNICIPALITY

Budget and Treasury

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 01 /06/2021
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : EL167/20-21

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 10/06/2021 at 12H00. Attention: Procurement

QUANTITY	Description	UOM	DELIVERY PERIOD
5	Insulator dumpy 10mm black	Each	
200	Lamp energy saver 14 watt	Each	
200	Lamp bekalane 125w mv bc	Each	
100	Line tap 25mm	Each	
100	Line tap 50mm	Each	
100	Line tap 70mm	Each	
20	Line tap 185mm	Each	
20	Lugs 16mm - 12mm cu	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