



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Fuse 1

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
15	<i>Cut out fuse holders</i>		
100	<i>100 Amp fuse link</i>		
100	<i>50 Amp fuse link</i>		
100	<i>30 Amp fuse link</i>		
100	<i>20 Amp fuse link</i>		
100	<i>15 Amp fuse link</i>		

Please number your quotes (Your Ref no)

The following conditions will apply:

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- The municipality retains the prerogative to reject any quotes it deems to be excessive
- A firm delivery period must be indicated.
- Original Tax Clearance Certificate
- A service provider be registered with Ba-Phalaborwa database
- Registered with CIPRO (CK 1 or 2 document)
- BBBEE Certificate certified by a SANAS accredited institution.
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TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : House Wires

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5rolls	2.5mm square red house wire		
5rolls	2.5mm square white house wire		
5rolls	2.5mm square blue house wire		
5rolls	2.5mm square yellow with green stripe		

Please number your quotes (Your Ref no)

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TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Joint Kit1

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
15	11kv 25-95mm x 3 core x LPE Joint kit		
15	11kv 25-50mm x 3 core x PILC Joint kit		
15	11kv 25-95mm x 3 core x PILC Joint kit		
15	11kv 25-185mm x 3 core x PILC Joint kit		
15	11kv 25-50mm x 3 core Transition Joint		

Please number your quotes (Your Ref no)

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TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Joint Scotch1

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUAN TITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
200	<i>Lugs 180 x 16mm</i>		
200	<i>Ferules 180mm</i>		
45	<i>91-A1 Joint : Scotch 4-10mm kit</i>		
45	<i>91-A2 Joint : Scotch 16-25mm kit</i>		
45	<i>91-A3 Joint : Scotch 35-50mm kit</i>		
45	<i>91-A4 Joint : Scotch 50-70mm kit</i>		
45	<i>91-A5 Joint : Scotch 120-25150mm kit</i>		
10	<i>91-A6 Joint : Scotch 185-240mm kit</i>		
15	<i>11kv 25-95mm x 3 core x LPE Joint kit</i>		

Please number your quotes (Your Ref no)

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TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Lugs 1

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUAN TITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	Lugs 10 x 6mm		
300	Lugs 10 x 10mm		
300	Lugs 10 x 12mm		
300	Lugs 10 x 16mm		
300	Ferules 10mm		
300	Lugs 25 x 10mm		
300	Lugs 25 x 12mm		
150	Lugs 25 x 16mm		

Please number your quotes (Your Ref no)

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FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Lugs2

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUAN TITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	<i>Ferules 25mm</i>		
300	<i>Lugs 35 x 10mm</i>		
300	<i>Lugs 35 x 12mm</i>		
150	<i>Lugs 35 x 16mm</i>		
300	<i>Ferules 35mm</i>		
300	<i>Lugs 50 x 10mm</i>		
300	<i>Lugs 50 x 12mm</i>		
150	<i>Lugs 50 x 16mm</i>		
300	<i>Lugs 70 x 12mm</i>		

Please number your quotes (Your Ref no)

The following conditions will apply:

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BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 16/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Lugs3

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
200	Lugs 70 x 16mm		
300	Ferules 70mm		
300	Lugs 120 x 12mm		
300	Lugs 120 x 16mm		
300	Ferules 150mm		
200	Lugs 150 x 12mm		
200	Lugs 180 x 12mm		
200	Lugs 180 x 12mm		

Please number your quotes (Your Ref no)

The following conditions will apply:

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TO : Prospective Service Provider



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FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : SOLVENT

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Cleaning solvent (electric cleaners) 25L		
30	Penetrating oil electroglis		

Please number your quotes (Your Ref no)

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TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 17/03/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Valves

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/ emailed to procurementstores@gmail.com or not later than 24/03/2016 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
02	800mm butterfly flange valve		
02	600mm flange valve		

Please number your quotes (Your Ref no)

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