



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 14/08/2017
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : Cartridge

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 not later than 23/08/2017 at 12H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
33	SA pine 38 x 114mm x66m		
38	SA pine 50 x 76mm x 4.8m		
10	Nails 75mm x 1kg		
10	Nails 125mm x 1kg		
10	Nails 100mm x 1kg		
40	Rhino board ceiling 1.2m x 36m x 6.4mm		
66	SA pine branderings 38 x 38 x 4.8m		
45	Bishoff trip 6.4mm x 3.6m		
47	Cornice 3.6m x 75mm Nutec		

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.
- Original Tax Clearance Certificate
- Registered with CIPRO (CK 1 or 2 document)
 - Fill in and Return the Declaration of Interest Form.
- Centralised suppliers Database printout (summary report)
- BBBEE Certificate certified by SANAS accredited institution or Certified Sworn affidavit

Disclaimer: Goods of inferior quality will not be accepted. SABS approved materials required
