



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY -

- PROCUREMENT AND STORES -

TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 10/05/2016
ENQUIRIES : STORES
TELEPHONE : 015 780 6362/61
REF : 126949

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 MogofeN@ba-phalaborwa.gov.za or not later than 19/05/2016 at 12H00.

QUANTI TY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
200	100 x 10 Bolt		
200	75 x 10 Bolt		
800	Washer 10mm		
400	NVT 10mm		
2 box	Coach Screw 10mm x 75		

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.



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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. ➤ Fill in and Return the Declaration of Interest Form.

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- Original Tax Clearance Certificate
 - CIPRO (CK2 Document) / Proof of organisation ownership
 - BBBEE Certificate certified by a SANAS accredited institution (if available).
 - Completed MBD4 (declaration of Interest) Form

I trust that you will find the above to be in order.

Digitally Signed

Accountant: SCM

