



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Day Night Switch

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
200	Day night switch (photo cell) Nema		

### 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 provide 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.**



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Globes

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
150	Globes HPS 1000w ES		
10	Fitting 1000w ES		

**Please number your quotes (Your Ref no)**

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**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Globes

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
150	Globes HPS 250w ES		
200	Globes HPS 160w ES Mercury Vapour		
150	Globes HPS 125w ES		
150	Globes HPS 400w ES		

### Please number your quotes (Your Ref no)

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- Budget and Treasury -  
Procurement and Stores

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Fitting

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
10	Fitting 250w ES		
10	Fitting 160w ES		
10	Fitting 125w ES		
10	Fitting 400w ES		

**Please number your quotes (Your Ref no)**

**The following conditions will apply:**

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- Budget and Treasury -  
Procurement and Stores

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Cables

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
1000	Starter Fluorescent		
100	Industrial Plugs 4x4		
05	Surfix Cable 4mm x 3 core (2 + Earth) 100m roll		
05	Surfix Cable 4mm x 4 core (3 + Earth) 100m roll		
05	Cabtyre 2.5mm x 3 core (2 + Earth)		

### Please number your quotes (Your Ref no)

The following conditions will apply:

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- Budget and Treasury -  
Procurement and Stores

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Fuses

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
25	Fuse striking Pin AAKV 15A (16A)		
25	Fuse Stricking Pin 30A (31,5)		
25	Fuse Striking Pin AAKV 63A		
25	Fuse Striker Pin 100a Bussmann		

**Please number your quotes (Your Ref no)**

**The following conditions will apply:**

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- **A service provide be registered with Ba-Phalaborwa database**
- **Registered with CIPRO (CK 1 or 2 document)**
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**BA-PHALABORWA MUNICIPALITY**

**- Budget and Treasury -  
Procurement and Stores**

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Termination Kits

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
50	Termination Kit 25mm-50mm PILC		
50	Termination Kit 50mm-95mm PILC		
50	Termination Kit 95mm-185mm PILC		

**Please number your quotes (Your Ref no)**

**The following conditions will apply:**

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- **Original Tax Clearance Certificate**
- **A service provide be registered with Ba-Phalaborwa database**
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Procurement and Stores

TO : Prospective Service Providers  
FROM : SCM /STORES  
DATE : 16/03/2016  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6379/6362/61  
REF : Cable 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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

QUANTITY	Description	PRICE/U NIT (Inc. .VAT)	DELIVERY PERIOD
500m	Cable L.T PVC 35mmx3 CORE xlpe		

### Please number your quotes (Your Ref no)

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**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Cable 2

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
500m	Cable L.T PVC 50mm x 3 CORE XLPE		

**Please number your quotes (Your Ref no)**

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**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Joint Kits

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
15	Joint Kit 25mm-50mm x 3 core PILC 11KV		
15	Joint Kit 50mm-95mm x 3 core PILC 11KV		
15	Joint Kit 25mm-50mm x 3 core XLPE 11KV		
15	Joint Kit 50mm-95mm x 3 core XLPE 11KV		
15	Joint Kit 95mm-185mm x 3 core PILC 11KV		

### Please number your quotes (Your Ref no)

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**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Transition Joint

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
15	Transition Joints 25mm-50mm x 3 core PILC 11KV		
15	Transition Joints 50mm-95mm x 3 core PILC 11KV		
15	Joint Kit 95mm-185mm x 3 core XLPE 11KV		

### Please number your quotes (Your Ref no)

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- Budget and Treasury -  
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**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : TAPES

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
200	Scotch 23 Tape		
200	BICC Putty Tare		
50	Insulation Tapes Red		
50	Insulation Tapes Yellow		
50	Insulation Tapes Blue		
50	Insulation Tapes Black		

### Please number your quotes (Your Ref no)

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<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
200	Scotch 23 Tape		
200	BICC Putty Tare		
50	Insulation Tapes Red		
50	Insulation Tapes Yellow		
50	Insulation Tapes Blue		
50	Insulation Tapes Black		

### Please number your quotes (Your Ref no)

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**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Circuit Breakers 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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
20	Earth Leakage 60A		
30	Circuit Breaker Hein 10Amp sp		
30	Circuit Breaker 15Amp SP		
30	Circuit Breaker 20Amp SP		
30	Circuit Breaker 30Amp SP		
30	Circuit Breaker 35Amp SP		

### Please number your quotes (Your Ref no)

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- **Registered with CIPRO (CK 1 or 2 document)**
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Procurement and Stores

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**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Circuit Breakers 2

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
30	Isolator (Stove Type)		
30	Circuit Breaker Hein 40 Amp sp		
30	Circuit Breaker 45Amp SP		
30	Circuit Breaker 60Amp SP		
30	Circuit Breaker 80Amp SP		
10	Circuit Breaker 100Amp SP		

### Please number your quotes (Your Ref no)

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- **Registered with CIPRO (CK 1 or 2 document)**
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- Budget and Treasury -  
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**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Circuit Breakers 3

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
20	Circuit Breaker 125Amp SP		
20	Circuit Breaker Hein 200 Amp sp		
30	Circuit Breaker 250 Amp SP		

**Please number your quotes (Your Ref no)**

*The following conditions will apply:*

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- **A firm delivery period must be indicated.**
- **Original Tax Clearance Certificate**
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- Budget and Treasury -  
Procurement and Stores

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Meter Boxes

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
15	Meter Box 14 x 14 x 9		

**Please number your quotes (Your Ref no)**

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- **A firm delivery period must be indicated.**
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**BA-PHALABORWA MUNICIPALITY**

**- Budget and Treasury -  
Procurement and Stores**

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Transformer oil

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
04	Insulation Oil (transformer Oil) 210 L		

**Please number your quotes (Your Ref no)**

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- Budget and Treasury -  
Procurement and Stores

TO : Prospective Service Providers  
FROM : SCM /STORES  
DATE : 16/03/2016  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6379/6362/61  
REF : Cable 10mm-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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

QUANTITY	Description	PRICE/U NIT (Inc. .VAT)	DELIVERY PERIOD
500m	Cable copper 10mm x 2 core		

**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**
- A service provide 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.**



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

TO : Prospective Service Providers  
FROM : SCM /STORES  
DATE : 16/03/2016  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6379/6362/61  
REF : Cable 10mm-2

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

QUANTITY	Description	PRICE/U NIT (Inc. .VAT)	DELIVERY PERIOD
500m	Cable copper 10mm x 2 core		

**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**
- A service provide 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.**



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

TO : Prospective Service Providers  
FROM : SCM /STORES  
DATE : 16/03/2016  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6379/6362/61  
REF : Cable 10mm-3

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

QUANTITY	Description	PRICE/U NIT (Inc. .VAT)	DELIVERY PERIOD
500m	Cable copper 10mm x 3 core		

**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**
- A service provide 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.**



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

TO : Prospective Service Providers  
FROM : SCM /STORES  
DATE : 16/03/2016  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6379/6362/61  
REF : Cable 10mm-4

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

QUANTITY	Description	PRICE/U NIT (Inc. .VAT)	DELIVERY PERIOD
500m	Cable copper 10mm x 3 core		

### 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**
- A service provide 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.**

TO : Prospective Service Providers



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Cable 10mm-5

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12H00.

QUANTITY	Description	PRICE/U NIT (Inc. .VAT)	DELIVERY PERIOD
500m	Cable copper 10mm x 4 core		

### 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**
- A service provide 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.**



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

**TO** : Prospective Service Providers  
**FROM** : SCM /STORES  
**DATE** : 16/03/2016  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6379/6362/61  
**REF** : Cable 10mm-6

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 3 Nyala Street, Phalaborwa or emailed to [procurementstores@gmail.com](mailto:procurementstores@gmail.com) not later than 24/03/2016 at 12HOO.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/U NIT (Inc. .VAT)</b>	<b>DELIVERY PERIOD</b>
500m	Cable copper 10mm x 3 core		

**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**
- A service provide 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.**



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 at 12H00.

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

**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
- 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.



## 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 : 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](mailto:procurementstores@gmail.com) or not later than **24/03/2015** 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:

- 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
- 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.



## 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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 at 12H00.

QUAN TITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
200	<i>Lugs 70 x 16mm</i>		
300	<i>Ferules 70mm</i>		
300	<i>Lugs 120 x 12mm</i>		
300	<i>Lugs 120 x 16mm</i>		
300	<i>Ferules 150mm</i>		
200	<i>Lugs 150 x 12mm</i>		
200	<i>Lugs 180 x 12mm</i>		
200	<i>Lugs 180 x 12mm</i>		

### 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
- 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.



## 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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 at 12H00.

QUAN TITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
200	<i>Lugs 70 x 16mm</i>		
300	<i>Ferules 70mm</i>		
300	<i>Lugs 120 x 12mm</i>		
300	<i>Lugs 120 x 16mm</i>		
300	<i>Ferules 150mm</i>		
200	<i>Lugs 150 x 12mm</i>		
200	<i>Lugs 180 x 12mm</i>		
200	<i>Lugs 180 x 12mm</i>		

**Please number your quotes (Your Ref no)**

The following conditions will apply:

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- Registered with CIPRO (CK 1 or 2 document)



## BA-PHALABORWA MUNICIPALITY

### - Budget and Treasury - Procurement and Stores

- **BBBEE Certificate certified by a SANAS accredited institution.**
- **Fill in and Return the Declaration of Interest Form.**

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](mailto:procurementstores@gmail.com) or not later than **24/03/2015** 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)

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
- 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.



## 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 : 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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 at 12H00.

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

**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



## BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -  
Procurement and Stores

- 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.

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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 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)**

The following conditions will apply:

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- 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.



## 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 : 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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 at 12H00.

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

**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
- 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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## 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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 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:

- 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
- A service provider be registered with Ba-Phalaborwa database
- Registered with CIPRO (CK 1 or 2 document)
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## 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 : 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](mailto:procurementstores@gmail.com) or not later than 24/03/2015 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)**

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
- 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.