



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : Prospective Service Provider  
**FROM** : SCM /STORES  
**DATE** : 19 /04/2018  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:41

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
300	Cable 50mm x 4 core cu		

Please number your quotes (Your Ref no)

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- 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) obtainable from our website.
- Registered on the Centralised Suppliers Database ( CSD Report)
- Goods to be delivered within 30 days of purchase order



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**DATE** : 19 /04/2018  
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**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:42

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	CABLE CAPTIRE 2.5MMX3CR X 100M		

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**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:43

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	Cable LT PVC 16MM*2 CORE CU		

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**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:44

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	Cable LT PVC 16MM*2 CORE CU		

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

*The following conditions will apply:*

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**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:45

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
500	Cable L.T PVC 35mmx3 CORE		

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

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**REF** : EL17/18:46

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
50	Cable XLPE SWA 95mm x 3 core		

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**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:47

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	Circuit Breaker Hein 10Amp sp		
20	Circuit Breaker 20Amp SP		
20	Circuit Breaker 30Amp SP		

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

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**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:48

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Circuit Breaker 250Amp SP		

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

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**REF** : EL17/18:49

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	Circuit Breaker Hein 5A 3 phas		
20	Circuit Breaker Hein 60A 3 pha		

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

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**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:50

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	Ferrules 16mm cu		
300	Ferrules 25mm CU		
20	Ferrules 50mm		
50	Ferrules 70mm		
10	Ferrules 120mm		

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:51**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Gallery Porcelain 6		
10	Gallery Porcelain 8		
30	Glands Pratley No 3		
30	Glands Pratley No 5		
30	Glands Pratley No 6		
20	Glands surfix cable 2.5mm		
30	Holder lamp ES 125w Porcelain		
10	Insulator dumpy 10mm black		
30	Globe holder 14w es porcelain		

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**REF** : **EL17/18:52**

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
200	Lamp 125W M/V ES		
100	Lamp 1000 watts son -T		
50	Lamp Merc C/T Blended ES 160w		
50	Line Tap 16mm		
50	Line tap 25mm		
50	Line tap 35mm		
50	Line tap 150mm		

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**REF** : **EL17/18:53**

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Meter Prepaid Landis+Gyr - 3 Phase		

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:54**

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
50	Meter Prepaid Landis+Gyr - 1 Phase		

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

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**REF** : **EL17/18:55**

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
50	Padlock SBX 50mm		

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:56**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	Solvex MPW 25lt		

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

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**REF** : **EL17/18:57**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	Streetlight Bracket outreach		

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

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:58**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	Tape scotch black no.33		
100	Tape scotch blue no.35		
100	Tape scotch red No.35		
100	Tape scotch yellow no.35		

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

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**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:59**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	Termination Kit 16-30MM		

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

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- *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) obtainable from our website.*
- *Registered on the Centralised Suppliers Database ( CSD Report)*
- *Goods to be delivered within 30 days of purchase order*



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : **Prospective Service Provider**  
**FROM** : **SCM /STORES**  
**DATE** : **19 /04/2018**  
**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:60**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	Termination Kit 95 - 185mm		
5	Termination Kit 95-240mm		

**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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- **Fill in and Return the Declaration of Interest Form (MBD4 Form) obtainable from our website.**
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BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : **Prospective Service Provider**  
**FROM** : **SCM /STORES**  
**DATE** : **19 /04/2018**  
**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:61**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	METER BOX R & D METAL WORK 18		
10	METER BOX R & D METAL WORK 12X		

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

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- A firm delivery period must be indicated.
- **Original Tax Clearance Certificate**
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BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : **Prospective Service Provider**  
**FROM** : **SCM /STORES**  
**DATE** : **19 /04/2018**  
**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:62**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	LAMP ENERGY SAVER 14W ES		
10	PLUG WALL 16A - COMPLETE		
5	SWITCH SINGLE LEVER - COMPLETE		
5	WALL PLUG SINGLE C/W SURFACE M		
5	wall plug single c/w		
5	wall plug double c/w cover		

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

The following conditions will apply:

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- A firm delivery period must be indicated.
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- **BBBEE Certificate certified by a SANAS accredited institution or certified sworn affidavit.**
- **Fill in and Return the Declaration of Interest Form (MBD4 Form) obtainable from our website.**
- **Registered on the Centralised Suppliers Database ( CSD Report)**
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Disclaimer: Goods of inferior quality will not be accepted. SABS approved materials required



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : **Prospective Service Provider**  
**FROM** : **SCM /STORES**  
**DATE** : **19 /04/2018**  
**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:63**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
50	cable joint 50-95 11kv xlpe ho		
50	cable joint 16-50mm 11kv xlpe		
50	cable joint95-185 11kv xlpe ho		

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

*The following conditions will apply:*

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

- Budget and Treasury -

Procurement and Stores

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**DATE** : **19 /04/2018**  
**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:64**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	cable ties t20r		
20	fuse drop out link tubes		
20	fuse dropout 11kv - 50 amp		
100	fuse streetlight 16amps		

**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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BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:65**

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	joint 25mm-50mm pilc transitio		
5	termination cable 50-95mm plx		
5	joint cable 25-50mm2 plx		

**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

**: Prospective Service Provider**

**FROM** : SCM /STORES  
**DATE** : 19 /04/2018  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : EL17/18:66

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	joints cable 50-95mm2 plx		
5	joint cable plx 95-185		

**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

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:67**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	holder lamp 1000w screw type		
10	coupler Janus rubber black 16a		
5	surfix cable 4mmx2+earth black		

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

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BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:68**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	WIRE PVC 2.5MM YLLW&GRN 100m		
5	SURFIX CABLE 4MM X 4 CORE		
50	LUGS 180*16MM		

**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

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:69**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	JOINT SCOTCH 35-50MM		
5	JOINT SCOTCH 50-70MM KIT		
5	JOINT SCOTCH 120-150MM KIT		
5	JOINT SCOTCH 185-240MM KIT		
5	JOINT KIT 25-95MM		

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

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BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:70**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	transition joint 25-50mm 3c pilc		
5	transition joint 50-95mm 3c pilc		

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

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**REF** : **EL17/18:71**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	lugs 10mmx6mm		
100	lugs 25 x 10mm		
100	lugs 25 x 12mm		
100	lugs 25 x 16mm		

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

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- Budget and Treasury -

Procurement and Stores

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**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:72**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	joint kit 25mm-95mm x 3c pilc		
5	joint kit 16mm-50mm x 3c pilc		

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

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BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

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**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **EL17/18:73**

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 dropped in the quotation box at our offices 3 Nyala Street, Phalaborwa not later than 02 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
250	11/6.35 KV CABLE , PEX, PEX, COPPER CONDUCTOR		

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

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