



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : **Prospective Service Provider**
FROM : **SCM /STORES**
DATE : **23 /04/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **WS17/18:41**

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 07 /05/2018 at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	Adapter 20mm x .75 HDPE		
50	Adapter Female 25mmx1 HDPE		
100	Adapter Female 25x.75 HDPE		
20	Adapter Female HTP 40mm x 40mm		
20	Adapter Male 20mmx.75 HDPE		
20	Adapter Male 25mmx1 HDPE		
50	Adapter Male 40mm x 1 HDPE		
50	Adapter Male 40mm x 1.5 HDPE		

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 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**

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



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TO : **Prospective Service Provider**
FROM : **SCM /STORES**
DATE : **23 /04/2018**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6479/6362/61**
REF : **WS17/18:42**

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	Bend Plain 45 110mm		
135	Bush reducer 20x15		
10	Bush reducer 32x25mm		
5	Bush reducer 50x40mm		
5	Bush reducer 80x50mm		
10	Clamp full circle 95 - 104mm		
10	CLAMP 104-113 MM		
10	CLAMPS 150-161MM		
10	Clamp full circle 196 - 205mm		

Please number your quotes (Your Ref no)

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TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 23 /04/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:43

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Copper connection		
10	Coupling Johnson 50mm		
25	Coupling Johnson 80mm		
10	Coupling VJ 63 Class 18		
10	Coupling VJ COD 100mm		

Please number your quotes (Your Ref no)

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ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:44

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	Coupling VJ 315mm		

Please number your quotes (Your Ref no)

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TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:45

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
2	Elbow galv 100mm		
5	Flange 200mm Pack TD (JZO)		
5	Flange hydrant 100mm		

Please number your quotes (Your Ref no)

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REF : WS17/18:46

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Flush connector		
15	Flush master complete		

Please number your quotes (Your Ref no)

The following conditions will apply:

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REF : WS17/18:47

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Manhole section 1050x1		
2	Meter Water 150mm H4000 Table		

Please number your quotes (Your Ref no)

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TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:48

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
200	Meter Water PVC 15MM		

Please number your quotes (Your Ref no)

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REF : WS17/18:49

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
15	Pipe 315mm pvc class 12x6m		

Please number your quotes (Your Ref no)

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REF : WS17/18:50

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Pipe galv 50mmx6.7m		
5	Pipe galv 80mmx6.7m		
20	Pipe pvc 160mm class 10		
20	Pipe pvc 160mm Plain UL : 6		

Please number your quotes (Your Ref no)

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REF : WS17/18:51

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
20	Pipe pvc 225mm		

Please number your quotes (Your Ref no)

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TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:52

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	Plugs galv 80mm		
5	Saddle ci 65MMx40MM		
2	SADDLE CI 75MM X 40MM CI		
2	Saddle ci 125x20mm		
2	Saddle ci 150x20mm		
2	Saddle ci 225mmx40mm		
2	Saddle ci 250mmx40mm		

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REF : WS17/18:53

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
15	Saddle PVC 90x15		
20	Saddle PVC 160x25MM		
20	Short collar 75mm		
5	Short collar 150mm CI		

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FROM : SCM /STORES
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ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:54

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Short collar 250mm		
10	Short collar 315mm		
10	Short collar 375 mm		

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REF : WS17/18:55

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
30	Short collar special 75mm		
10	Short collar special 100mm		

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ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:56

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	Shower rose 15mm		
20	Socket Sew.Pipe 110mm		
10	Tee 90 hdpe 50mm		
10	Tee Piece HDPE 40x1/4MM		

Please number your quotes (Your Ref no)

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REF : WS17/18:57

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
5	Toilet pan white		
15	Toilet seat cover wood		
5	TPiece 160mm		
10	TPiece Galv 50mm		

Please number your quotes (Your Ref no)

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TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:58

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	TPiece pvc 75mm		
5	Valve Fenix 400kpa		
4	Valve float 20mm		
5	Valve plunger beta		
2	Valve relief 400kpa		

Please number your quotes (Your Ref no)

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REF : WS17/18:60

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
50	Washer 20mm plastic		
200	Washer Meter fibre 15mm		
200	Washer Plastic 15MM		
30	Washer tap 15mm		
30	Washer tap 20mm		
200	Washers Leather 80-5		
50	Y Junctions plain PVC 110		
10	SEAL CISTERN VALVE		

Please number your quotes (Your Ref no)

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- 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 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)**

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



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

➤ Goods to be delivered within 30 days of purchase order

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 23 /04/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:59

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
2	Valve Spigot 75MM		
2	Valve Spigot RSV 100MM		
2	Valve Spigot RSV 150MM		
2	Valve Spigot RSV 200MM		
2	Valve Spigot RSV 250MM		

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 and/or underquoted
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BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

➤ Goods to be delivered within 30 days of purchase order

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 23 /04/2018
ENQUIRIES : STORES
TELEPHONE : 015 780 6479/6362/61
REF : WS17/18:61

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 07 /05/2018at 12H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	adaptor pvc 225mm		
20	clamp 195mm - 205mm		
10	coupling johnson 225mm		
10	socket galv 100mm		
10	Cistern Plastic 9L White		

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 and/or underquoted
- A firm delivery period must be indicated.
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- Budget and Treasury -

Procurement and Stores

- **Goods to be delivered within 30 days of purchase order**