



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : **Prospective Service Provider**  
**FROM** : **SCM /STORES**  
**DATE** : **26/10/2017**  
**ENQUIRIES** : **STORES**  
**TELEPHONE** : **015 780 6479/6362/61**  
**REF** : **129181**

*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 not later than **06/11/2017 at 12HOO.***

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
10	80mm galv pipes		
20	80mm Galv Sockets		

**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 or certified copy*
- *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.*
- *Centralised Suppliers Database printout (summary report)*



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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	M18 * 80 HT Bolts		
100	M10 * 100 HT Set screws		
100	M12 * 100 HT Bolts		
100	M18 * HT Nuts		
100	M12 HT Nuts		
100	M18 Black cut flat washers		
100	M12 Black cut flat washers		

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
50	242mm * 262mm VJ Coupling		
50	230mm * 238mm Clamps		

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
100	M16 * m/st bolts		
100	M16 *110 HT Bolts		
100	M16 * 65 m/st set screws		
100	M16 * 90 m/st set screws		
100	M16 * 100 m/st set screws		
100	M16 Back cut flat washers		
100	M16 HT Nuts		

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QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
one	Roll Insertion rubber 3mm*1.2mm		

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