



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : **Prospective Service Provider**
FROM : **SCM /STORES**
DATE : **16/03/2017**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6379/6362/61**
REF : **128312**

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 27/03/2017 at 15H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
1	34419 600x800 cabinet 10way PDU 150mm plinth, front glass door rear perforated door 1 shelve ,brush floor entry		
5	Dismantling and recovery of infrastructure		
2	UTP consolidation point 120 cables		
1	Relocate fibre with 4x spicing per wire		
8	Sundries –cable fes, screws etc		
120	UTP testing and labelling		
4	24 way CAT 5E patch pane;		

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 or certified sworn affidavit.**
- **Fill in and Return the Declaration of Interest Form (MBD4 Form) obtainable from our website.**

Disclaimer: The Municipality reserves the right not to appoint on this RFQ. Goods of inferior quality will not be accepted. SABS approved materials required



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➤ **Centralised Suppliers Database printout (summary report)**

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 16/03/2017
ENQUIRIES : STORES
TELEPHONE : 015 780 6379/6362/61
REF : 128313

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 27/03/2017 at 15H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
	Web hosting ,MX record , Domain hosting (Ba-Phalaborwa.gov.za and web content .update for 36 months		

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.*
- *Centralised Suppliers Database printout (summary report)*

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 16/03/2017
ENQUIRIES : STORES
TELEPHONE : 015 780 6379/6362/61
REF : 128315

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 27/03/2017 at 15H00.

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
	10GHZ wireless network services and maintenance and support for municipal network @Selwane library , municipal offices @ Gravelotte and Prieska library for 60 months		

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**

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