



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider
FROM : SCM/STORES
DATE : 10/02/2017
ENQUIRIES : STORES
TELEPHONE : 015 780 6361
REF : 129309

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 at no:3 nyala street , Phalaborwa 1390 not later than 22/02/2017

QUANTIT Y	Description	PRICE/UNIT (Inc. . .VAT)	DELIVERY PERIOD
01	Spare parts as per attached specification		

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.
- Tax Clearance Certificate
- Registered with CIPRO (CK 1 or 2 document)
- BBBEE Certificate certified by a SANAS accredited institution.
- Registration with CSD (Report must be submitted with document)



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Description	Quantity
Shaft sleeve	1
Shaft sleeve O-ring	1
Volute gasket	1
Impeller lock screw	1
Impeller shim 0.15 "	3
Impeller shim 0.10''	1
Mechanical seal	1
Lip seals	2
Bearing set	1