



BA-PHALABORWA MUNICIPALITY

- BUDGET AND TREASURY –

- PROCUREMENT AND STORES -

TO : Prospective Service Provider  
FROM : SCM/STORES  
DATE : 07/02/2017  
ENQUIRIES : STORES  
TELEPHONE : 015 780 6361  
REF : 126145

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 17/02/2017

QUANTIT Y	Description	PRICE/UNIT (Inc. . .VAT)	DELIVERY PERIOD
900	Work suit overalls orange		
90	Safety boots		
200	Socks		
90	Ewp printing		
90	Logo embroidery		
90	Reflective tape line		
10	Jabber black gumboots		

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 sworn affidavitt.
- Registration with CSD (Report must be submitted with document)



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**Pump model: Cornell 6NHTB-VF18DB**

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