



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

TO : Prospective Service Provider
FROM : SCM /STORES
DATE : 09/05/2017
ENQUIRIES : STORES
TELEPHONE : 015 780 6379/6362/61
REF : 129062

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 Brought to our offices 3 Nyala Street, Phalaborwa not later than 20/05/2017 at 15H00. Attention: Procurement

QUANTITY	Description	PRICE/UNIT (Inc .VAT)	DELIVERY PERIOD
12	Supply of 2/2.5mm*30*1830*100*50 of welding mesh		
117	Supply of KR Stand (1850mm)		
12	Supply of 4mm galvanised wire 5KG		
28	Silver post 2400mm		

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

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