



BA-PHALABORWA MUNICIPALITY

- Budget and Treasury -

Procurement and Stores

**TO** : Prospective Service Provider  
**FROM** : SCM /STORES  
**DATE** : 15/06/2018  
**ENQUIRIES** : STORES  
**TELEPHONE** : 015 780 6479/6362/61  
**REF** : 134664

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 25/06/2018 at 12H00.

<b>QUANTITY</b>	<b>Description</b>	<b>PRICE/UNIT (Inc .VAT)</b>	<b>DELIVERY PERIOD</b>
40	Iron IBR 0.4mm X 4.2m		
80	Sap Pine 50X76X6m		
30	Sap 38X114X4.8m		
70	IBR 0.4mmX6m		
120	Sap 38X114X6m		
25	Nail wire 125mmX1KG		
10	Nail wire 100mmX1kg		
12	Roof screw 90mm		
20	Sap 50X228X6m		

**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)*