



BA-PHALABORWA MUNICIPALITY
MEMORANDUM
- BUDGET AND TREASURY _

To : Prospective service provider
From : SCM /store
Date : 30/09/2026
Enquiries : Procurement Office
Telephone : 015 780 6400/06 /02/04/08
Ref : REQ11023

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 No.3 Nyala Street, Phalaborwa not later than 08/10/2026 at 12H00

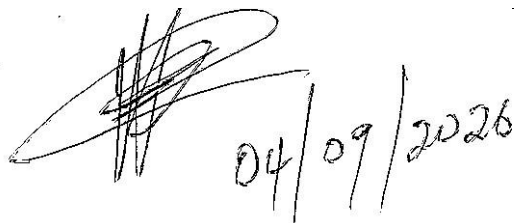
QUANTITY	Description	Price/unit (Inc. Vat)	Delivery Period
	SEE THE ATTACHED FOR MORE INFO		

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.
- Tax Clearance Pin
- A service provider be registered with central supplier database (CSD)
- Completed MBD4 (Declaration of Interest) Form
- Evaluation criteria: 80/20 (Whereby 80 is for price and 20 is for Objective goals)
20 is further evaluated: 20 for 100% Black owned.
18 for +51% Black owned; and
14 for Less than 51% Black owned

No	Description	Qty	
1	4 Lever union lockset	20	Each
2	IBR Roof Sheet galv 0.4mm x 6m	42	Each
3	Cement Stock bricks	3000	Each
4	Boardshef white 2730 x 300mm (Incl edging of materials)	25	Each
5	Bracket wallband 229mm left ivory	30	Each
6	Bracket wallband 229mm right ivory	30	Each
7	Soft flagpole string kit Nylon rope 1/4-inch flagpole with 12 flag hooks soft wide	14	Each
8	Melamine Royal Mahogany 2750 x 1830 x 16mm	2	Each
9	Kilimanjaro desert beige Matt porcelain floor tile 350 x 350mm	40	boxes
10	Tile adhesive porcelain floor and wall 20kg	15	Each
11	Water repellent grey grout 20kg	5	Each
12	Wallband DBL 2438mm Ivory	15	Each



04/09/2026