



BA-PHALABORWA MUNICIPALITY
MEMORANDUM
- BUDGET AND TREASURY _

TO : *Prospective Service Provider*
FROM : **SCM /STORES**
DATE : **29/08/2024**
ENQUIRIES : **STORES**
TELEPHONE : **015 780 6361/62**
REF : **WS22:24/25**

*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 **06/09/2024 at 12H00***

QUANTITY	Description	PRICE/UNIT (Inc. VAT)	DELIVERY PERIOD
05	Coupling Johnson 225mm		
30	Adaptor PVC 90mm		
08	Socket galv 100mm		
10	Pipe HDPE 32mm CL 6		
20	Pan connector 110mm		
10	Cistern plastic 9L white ceramic		
30	Clamp 63mm full circle (69-76mm)		
50	Adaptor female 20mm x ½ HDPE (20X20)		

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 at least 51% Black owned; and
14 for Less than 51% Black owned