



NOTICE NO.UGU/SCM09-1809-2014

Kindly furnish us with a written quotation for the supply of goods and services as detailed below.

Request for quotation documents may be obtained from Ugu District Municipality, Treasury Department, Supply Chain Management Office at 31 Bazley Street, Port Shepstone from 18 September 2014 to closing date, during office hours

Ref/Quote Number:	PR00076398
ELECTRICAL SPARES	

Item	Description/ Specification	Qty	Unit	Unit Price	Total (excl Vat)
1.	Contractor Telemacanique LC115, 220V	5	ea		
2.	Telemecanique LC115,220V	5	ea		
NB. For More information Contact Adesh 0834534894					
Sub Total					
14%Vat					
TOTAL					

Documents must be sealed and marked: **UGU/SCM09-1809-2014 ELECTRICAL SPARES** and must be deposited into a Tender box at the Reception Area, **Bazley Street** by no later than **12h00 on 26 September 2014**. Faxed, emailed and late quotations will not be accepted. A Valid Tax Clearance certificate from SARS and BBBEE certificate must be furnished. Mini tender documents (available on our website or at the Procurement Office) must be attached. Failure to attach the said documents will result in your tender not being evaluated further.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

All enquiries in respect of the above should be addressed to Supply Chain Management Office, Phindi Makhaye on 039-688 3380.

The Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept the whole or any part of the quote.

NB : Regulation 44 of Municipal Supply Chain Management Regulations states that the Municipality may not make any award to a person who is in the service of the state

COMPANY STAMP

Company Full Name: _____

Date: _____

Authorised Person Full Name: _____

Signature: _____