

“ The City of Heritage ”

**UMASIPALA
WASOLUNDI**



**ULUNDI
MUNICIPALITY**

RE: QUOTE NO 19/2012/2013

REQUEST FOR FORMAL WRITTEN QUOTATIONS

Bids are hereby invited from suppliers registered on the Ulundi Municipality supplier database for the supply and delivery of **Sport Items** as detailed in the specification.

The quotation must be submitted on the letterhead of your enterprise in a sealed envelope clearly indicating the quote number addressed to reach us by not later **22 August 2012 before 12:00**

Tel. 035 874 5221

Fax. 035 874 5206

NB: ONLY THE FAXED QUOTATIONS ARE ACCEPTED

Supply Chain Management Unit, Ulundi Municipality, Cnr. Princess Magogo Str. And King Zwelithini Str.

The following conditions will apply:

- Prices quoted must be valid for at least thirty (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- A valid original tax clearance certificate must be supplied with the quotation.
- NB: No quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.
- The Ulundi Municipality reserves the right to accept the quote in whole or in part.

SPECIFICATION

SWIMMING:

2 GOLD MEDALS

2 SILVER MEDALS

2 BRONZE MEDALS

VOLLEY BALL:

24 GOLD MEDALS FOR BOTH GIRLS AND BOYS

24 SILVER MEDALS FOR BOTH GIRLS AND BOYS

5 BASKETBALLS

14 VALLEY BALLS BIBS

BASKET BALL:

24 GOLD MEDALS FOR BOTH GIRLS AND BOYS

24 SILVER MEDALS FOR BOTH GIRLS AND BOYS

5X BASKET BALLS

CRICKET:

2X WICKET KEEPER GLOVES

15 GOLD MEDALS FOR BOYS

15 SILVER MEDALS FOR BOYS

4X CRICKET HELMET

BOXING:

16 SMALL TROPHIES

20X BOXING GUM SHIELD

8X BREAST PROTECTOR

RUGBY:

28 GOLD MEDALS FOR BOTH FEMALE AND MALE PLAYERS

28 SILVER MEDALS FOR BOTH FEMALE AND MALES PLAYERS

2 WHISTLES

5X RUBY BALLS

KARATE:

14 TROPHIES

ATHLETICS:

60 GOLD MEDALS

1X MEASURING TAPE: 100M

1X MEASURING TAPE: 30M

1X WHITE FLAG

1X YELLOW FLAG

NETBALL:

30 GOLD MEDALS FOR BOTH FEMALE AND MALE PLAYERS

30 SILVER MEDALS FOR BOTH FEMALE AND MALE PLAYERS

2 WHISTLES

14 NETBALL BIBS

SOCCER:

20 NEW SOCCER BALLS

40 GOLD MEDALS FOR BOTH FEMALE AND MALE PLAYERS

40 SILVER MEDALS FOR BOTH FEMALE AND MALE PLAYERS

22 SOCCER BIBS

11X FIRST AIDS KITS

APPROVED BY *p.p. [Signature]*

DATE 15/08/2012

MUNICIPAL MANAGER

Transmission Report

Date/Time 17-08-2012
 Local ID 1 0358745176
 Local ID 2

13:09:04
 Transmit Header Text
 Local Name 1
 Local Name 2

CUSTOMER CARE

This document : Confirmed
 (reduced sample and details below)
 Document size : A4



QUOTE NO:152022013

REQUEST FOR NORMAL WRITTEN QUOTATIONS

Bids are hereby invited from suppliers registered on the Ujundi Municipality supplier database for the supply and delivery of **Speed Keys** as detailed in the specification.

The quotation must be submitted on the letterhead of your enterprise in a sealed envelope clearly indicating the store number addressed to reach us by not later than **22 August 2012 before 12:00**

Tel: 036 874 9221 Fax 036 874 5174

NOTE: ONLY FAXED QUOTATION WILL BE ACCEPTED.

Supply Chain Management Unit Ujundi Municipality, Cnr. Phaulusi Mngweni Str. Area 3, Kagg Zwide Str.

The following conditions will apply:

- Prices quoted must be valid for at least thirty (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- A valid original tax clearance certificate must be supplied with the quotation.
- NB: No quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.
- The Ujundi Municipality reserves the right to accept the quote in whole or in part.

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	950	FANA*MANUFACT*NEIL	12:58:33 17-08-2012	00:00:54	3/3	1	EC	HS	CP28800

Abbreviations:

HS: Host send
 HR: Host receive
 WS: Waiting send

PL: Polled local
 PR: Polled remote
 MS: Mailbox save

MP: Mailbox print
 CP: Completed
 FA: Fail

TU: Terminated by user
 TS: Terminated by system
 RP: Report

G3: Group 3
 EC: Error Correct

Transmission Report

Date/Time 17-08-2012 12:58:42
 Local ID 1 0358745176
 Local ID 2

Transmit Header Text
 Local Name 1
 Local Name 2

CUSTOMER CARE

This document : Confirmed
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 Document size : A4



QUOTE NO 18202/2012

REQUEST FOR FORMAL WRITTEN QUOTATIONS

Bids are hereby invited from suppliers registered on the Uluundi Municipality supplier database for the supply and delivery of **Small Items** as detailed in the specification.

The quotation must be submitted on the letterhead of your enterprise in a sealed envelope clearly indicating the quote number addressed to reach us by not later than **22 August 2012 before 12:00**

Tel: 085 5 4 5221 Fax: 085 8 3 3176

NB: ONLY FAXED QUOTATION WILL BE ACCEPTED.

Supply Chain Management Unit, Uluundi Municipality, Can: Pulewes Kagywo Sir And Kang Kwelibus Sir.

The following conditions will apply:

- Prices quoted must be valid for at least thirty (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- A valid original tax clearance certificate must be supplied with the quotation.
- NB: No quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.
- The Uluundi Municipality reserves the right to accept the quote in whole or in part.

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	947	603333422172	12:57:12 17-08-2012	00:00:54	3/3	1	EC	HS	CP14400

Abbreviations:

HS: Host send
 HR: Host receive
 WS: Waiting send

PL: Polled local
 PR: Polled remote
 MS: Mailbox save

MP: Mailbox print
 CP: Completed
 FA: Fail

TU: Terminated by user
 TS: Terminated by system
 RP: Report

G3: Group 3
 EC: Error Correct

Transmission Report

Date/Time 17-08-2012
Local ID 1 0358745176
Local ID 2

13:07:29

Transmit Header Text
Local Name 1
Local Name 2

CUSTOMER CARE

This document : Confirmed
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Document size : A4



QUOTE NO 152012/2013

REQUEST FOR KORMAI WRITTEN QUOTATIONS

Bids are hereby invited from suppliers registered on the Uvundi Municipality supplier database for the supply and delivery of **Spice Items** as detailed in the specification.

The quotation must be submitted on the letterhead of your enterprise in a sealed envelope clearly indicating the quote number addressed to reach us by not later than **23 August 2012 before 12h00**

Tel: 020 874 5223 Fax: 035 874 5126

NOTE: ONLY FAXED QUOTATION WILL BE ACCEPTED.

Supply Chain Management Unit, Uvundi Municipality, Care: Phisoas Magoogo Str. And King Zwelinani Sh.

The following conditions will apply:

- Prices quoted must be valid for at least thirty (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of VAT.
- A bono delivery period must be indicated.
- A valid original tax clearance certificate must be supplied with the quotation.
- NB: No quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.
- The Uvundi Municipality reserves the right to accept the quote in whole or in part.

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	949	0329450631	12:58:08 17-08-2012	00:03:33	3/3	1	G3	HS	CP9600

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fail

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct

Transmission Report

Date/Time 17-08-2012
Local ID 1 0358745176
Local ID 2

Transmit Header Text
Local Name 1
Local Name 2

CUSTOMER CARE

This document : Confirmed
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Document size : A4



QUOTE NO 15/2012/2013

REQUEST FOR FORMAL WRITTEN QUOTATIONS

Bids are hereby invited from suppliers registered on the Uluwundi Municipality supplier database for the supply and delivery of **Block Items** as detailed in the specification.

The quotation must be submitted on the letterhead of your enterprise in a sealed envelope clearly indicating the quote number addressed to reach us by not later than **22 August 2012** before 12h00.

Tel: 035 874 5224 Fax: 035 874 5176

NR. ONLY FAXED QUOTATION WILL BE ACCEPTED

Supply Chain Management Unit, Uluwundi Municipality, Cox Pinnace Magogo Str. And King Zwelithini Sa.

The following conditions will apply:

- Prices quoted must be valid for at least thirty (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- A valid original tax clearance certificate must be supplied with the quotation.
- All quotations will be considered from persons in the service of the state.
- Failure to comply with these conditions may invalidate your offer.
- The Uluwundi Municipality reserves the right to accept the quote in whole or in part.

Total Pages Scanned : 3		Total Pages Confirmed : 3							
No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	948	Titus Nhleko	12:57:45 17-08-2012	00:04:15	3/3	1	G3	HS	CP4800

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fail

TU: Terminated by user
TS: Terminated by system
RP: Report

G3: Group 3
EC: Error Correct

Transmission Report

Date/Time 17-08-2012
Local ID 1 0358745176
Local ID 2

13:13:31

Transmit Header Text
Local Name 1 CUSTOMER CARE
Local Name 2

This document is Confirmed
(reduced sample and details below)

Document size : A4

**UMASIPALA
WASOLUNDI**



**ULUNDI
MUNICIPALITY**

QUOTE NO 15/2012/2013

REQUEST FOR FORMAL WRITTEN QUOTATIONS

Bids are hereby invited from suppliers registered on the Uluwatu Municipality supplier databases for the supply and delivery of **Spout Rings** as detailed in the specifications.

The quotation must be submitted on the letterhead of your enterprise in a sealed envelope clearly indicating the quote number addressed to reach us by not later than **32 August 2012 before 12.00**

Tel: 036 874 9221 Fax: 036 874 5176

NB: ONLY FAXED QUOTATION WILL BE ACCEPTED

Supply Chain Management Unit, Uluwatu Municipality, Car. Pinnacas Manggo Str. And Keng Zewellibini Str.

The following conditions will apply:

- Prices quoted must be valid for at least thirty (30) days from the date of your offer.
- Prices quoted must be firm and must be inclusive of VAT.
- A firm delivery period must be indicated.
- A valid original tax clearance certificate must be supplied with the quotation.
- NB: No quotations will be considered from persons in the service of our state.
- Failure to comply with these conditions may invalidate your offer.
- The Uluwatu Municipality reserves the right to accept the quote in whole or in part.

Total Pages Scanned : 3

Total Pages Confirmed : 3

No.	Job	Remote Station	Start Time	Duration	Pages	Line	Mode	Job Type	Results
001	952	0319041566	12:59:07 17-08-2012	00:00:43	3/3	1	EC	HS	CP31200

Abbreviations:

HS: Host send
HR: Host receive
WS: Waiting send

PL: Polled local
PR: Polled remote
MS: Mailbox save

MP: Mailbox print
CP: Completed
FA: Fail

TU: Terminated by user
TS: Terminated by system
RP: Report
G3: Group 3
EC: Error Correct