



MOQHAKA LOCAL MUNICIPALITY

TENDER EFT PAYMENT BANKING DETAILS

PAYMENT OF NON-REFUNDABLE TENDER FEE

Payment of the non-refundable tender fee can be made by the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. Proof of EFT payment should then be forwarded to the SCM office via email to palesal@moqhaka.gov.za or tsietsil@moqhaka.gov.za or agnesm@moqhaka.gov.za. Upon receipt of the proof of payment, the SCM officials will then send you the documents via email.

Moqhaka Local Municipality Banking Details:

Bank: ABSA Bank Kroonstad
Account Number: 40-5327-4876
Branch Code: 334536
Bidder Reference: Company Name and Tender Number

SUBMISSION DETAILS

The tender document and supporting documents sealed in an envelope and externally endorsed with the relevant tender number and description should be placed in the tender box before 12:00 on the closing date, at the Ground Floor, Municipal Building, Hill Street, Kroonstad, 9499.

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to **Supply Chain Management Matters contact 056 216 9303 / 9185.**
For Technical queries please contact the User Department.