



## MOQHAKA LOCAL MUNICIPALITY

### REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS (Over R30 000.00 up to a transactions value of R300 000.00 VAT included)

REFERENCE NUMBER: 7/1/002/2025-26

CLOSING DATE: 2 June 2026

CLOSING TIME: 12:00 PM

Description	Unit of Measure	Quantity	Contact Person
Supply and Deliver of building material (Roofing material) for Kroonpark Holiday Resorts Indoor Swimming Pool Complex.			Mr. GC Mogorosi Tel: 056 216 9342/3/4 Email Address: G74mogorosi@gmail.com
<b>Service Providers must be a registered and accredited building material service provider:</b> :			
1. Concrete Rooftiles (Brown)	Bulk	12,000	
2. Concrete Roof V Ridges (Brown)	Bulk	500	
3. IBR Steel Sheets 0.04mm x 0.6mm x 4.8m	Bulk	260	
4. IBR Steel Rolltop Ridge 0.04mm x 0.6mm x 6m	Bulk	20	
5. Timber SABS 38mm x 38mm x 6m	Bulk	300	
6. Timber SABS 50mm x 76mm x 6m	Bulk	100	

\*\*\*A maximum of 20 points (80/20 preference points system), will be allocated for specific goals. The maximum points for these goals are as follows:

- Locality of Supplier – 10 Points
- Youth Ownership - 10 Points

These goals are specified in MBD6.1 in terms of the PPR2022

MOQHAKA LOCAL MUNICIPALITY  
SUPPLY CHAIN MANAGEMENT  
VERIFIED FOR COMPLIANCE

25 MAY 2026

Official Signature

#### ELIGIBILITY CRITERIA

Only those suppliers who:

- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 90 days from date of the RFQ closing- Shall be eligible to participation further on price and preferential points.
- Quotes in line with these pro ranges (R30 000.00 – R300 000.00) will be considered for further evaluation.
- Payment will only be effect after the delivery of all items and a valid tax invoice is issued.

#### PAYMENT OF NON-REFUNDABLE FEE

Printing fee of R150.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. Proof of payment (Pop) can be submitted to the SCM Offices if EFT payment was made it can be forwarded to the following SCM officials: [thembekam@moqhaka.gov.za](mailto:thembekam@moqhaka.gov.za) , after which the complete bid document forwarded to the bidder. **The bid document can also be collected from the SCM offices, Kroonstad Municipality (Magasyn Building), Cnr 11<sup>th</sup> & 12<sup>th</sup> Way, Kroonstad, 9499.**

**Moqhaka Local Municipality Banking Details:**

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

**SUBMISSION DETAILS**

The quotation and supporting documents sealed in an envelope and externally endorsed with the relevant quotation number and description, should then be submitted at the SCM Offices, Kroonstad Municipality (Magasyn Building), Cnr 11<sup>th</sup> & 12<sup>th</sup> Way, Kroonstad, 9499. **No bid documents will be accepted via e-mail.**

**CONTACT DETAILS FOR ENQUIRIES**

All enquiries pertaining to Supply Chain Management Matters contact Ms T Mbeloane at 056 216 9187  
For Technical, queries contact Mr Godfrey Mogorosi at 056 216 9342/3/4.

