



MOQHAKA LOCAL MUNICIPALITY

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS (Over R30 000.00 up to a transactions value of R200 000.00 VAT included)

REFERENCE NUMBER: 2/1/1/2022-23

CLOSING DATE: 25/10/2022

CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: **R50.00**

Description	Contact Person
<p>Moqhaka Local Municipality hereby invites Accredited and Reputable Service Providers to submit quotations for the following training intervention/s COURSES</p> <p>SPECIFICATIONS IS AS FOLLOWS:</p> <ul style="list-style-type: none">• Provider must be accredited with the LGSETA and / or any other relevant SETA• Must provide proof of providing training for similar training programmes (referral letters that proves that the provider was appointed and completed training).• Providers will be required to provide training on the following courses:<ol style="list-style-type: none">i) National Certificate in Occupationally Directed Training and Development Practices NQF Level 6 for 2 municipal employees (SAQA ID:50331)ii) Understanding Timber Roof Inspection for 5 municipal employees	<p>Me Keke Moabi Tel: 056 216 9414 Email Address: kekem@moqhaka.gov.za</p> <div style="border: 1px solid black; padding: 5px; width: fit-content;"><p>SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</p><p style="text-align: center;">2022 -10- 18</p><p>Official Signature </p></div>

ELIGIBILITY CRITERIA

Only those suppliers who: Adhere to the stipulated minimum threshold for local production and content of 85% as prescribed by National Treasury, for all items listed in the schedule of quantities. **Bidder to complete schedule 6 and Annexure C.**

- Are willing and able to supply the required material within 30 days from receiving the official appointment letter,
- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 45 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 – R200 000.00) will be considered for further evaluation.
- **Suppliers should submit a copy of the brochure of the items to be provided.**

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R 50.00 can be made at 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 agnesm@moqhaka.gov.za, after which the complete document containing the MBD forms will be forwarded to the bidder.

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** and placed in a bid box, on the Ground Floor, Municipal Building, Hill Street, Kroonstad. Or via e-mail to agnesm@moqhaka.gov.za and palesal@moqhaka.gov.za.

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact Palesa Liphoko or Agnes Mogorosi at 056 216 9303 / 9183.

For Technical, queries contact Mrs Keke Moabi at 056 216 9414.

**SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE**

2022 -10- 18

Official Signature 