



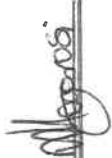
MOQHAKA LOCAL MUNICIPALITY

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

REFERENCE NUMBER: 4/1/3/2023-24
NON-REFUNDABLE FEE: R 150.00

CLOSING DATE: 01 SEPTEMBER 2023

CLOSING TIME: 12:00 PM

Description	Contact Person
<u>SUPPLY AND DELIVER A DOME TENT WITH GAZEBO WITH ACCESORIES, THREE PLASTIC FOLDABLE TABLES AND FOUR CAMPING CHAIRS FOR SOLID WASTE MANAGEMENT AWARENESS CAMPAIGNS</u> The service providers must supply and deliver the gazebo, two durable plastic foldable tables and camping chairs with the following specifications: (a) Dome Tent with Gazebo Polyester 2m dome tent with gazebo; Fire resistant with UV 50+ protection; Fiberglass poles 11 mm, 19 mm steel poles with pvc elbow; Inner tent ventilation; Include storm ropes, tent pegs and bag; colour: blue and branded, "Moqhaka Solid Waste" all around it. (b) 3 X Folding Tables 1.22m folding table with adjustable height; Convenient carry handle; Folds in half for easy transport and storage; Light weight designs; Rust-resistant powder coated steel frame; Stain resistant and easy to clean; Indoor \ outdoor use (c) 4 X Camping Chairs Camp Master Savannah Director Chair plus Cooler; Padded; Side table; Cup holder and cell phone holder and Built-in cooler bag; Colour - blue. ***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 of Company (Youth is 35 years and younger) - 5 Points • B-BBEE Status Level of Contributor - 5 Points <i>These goals are specified in MBD6.1 in terms of the PPR2022.</i>	Mr T.A. Qhena Tel: 056 216 9271 Email Address: tokeloq@moqhaka.gov.za SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE 2023 -08- 25 Official Signature 

The Municipality reserve the right to decline product that do not comply with the specifications

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable 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 of if EFT payment was made it can be forwarded to the following SCM officials: moghakascm@gmail.com after which the complete bid document forwarded to the bidder. The bid document can also be collected from the SCM offices.

Moghaka 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. **No bid documents will be accepted via e-mail.**

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9183/9185.
For Technical, queries contact Mr. T Qhena at 056 216 9271.

