



MOGHAKA 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: 4/1/5/2022-23

CLOSING DATE: 06 JULY 2023

CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: **R 50.00**

Description	Contact Person
SUPPLY, DELIVERY AND PLANTING OF SIGNPOSTS FOR ILLEGAL DUMPING AND LANDFILL DIRECTIONS IN VILJOENSKROON AND STEYNSRUS The service providers must supply, deliver, and plant signposts with the following specifications: (a) 10 x No Illegal Dumping signs 1000mm x 600mm (b) 10 x Frames 38mm square tubing galvanised (c) 10 x Directions to the landfill sites (d) 10 x Frames 38mm square tubing galvanised <i>***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:</i> • 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

2023-06-27

Official Signature

ELIGIBILITY CRITERIA

Only those suppliers who:

- Quotes in line with these pro ranges (R30 000.00 – R200 000.00) will be considered for further evaluation.

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R50.00 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: moqhakascm@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.A. Qhena at 056 216 9271.