



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: 6/1/1/2024-25

CLOSING DATE: 05 DECEMBER 2024

CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: **R 150.00**

Description	Contact Person						
SUPPLY AND DELIVERY OF CATERING SERVICES FOR THE INTERNATIONAL MENS DAY (GENDER BASED VIOLENCE/16 DAYS OF ACTIVISM) - Venue: Constantia Hall - Date: 12 December 2024 in Kroonstad - The total number of expected participants is 300. <table border="1"><thead><tr><th>Date</th><th>Description</th><th>Quantity</th></tr></thead><tbody><tr><td>12 December 2024</td><td>Breakfast (per person) - Tea/Coffee - X1 Ham and Cheese Sandwich - X1 Chicken Mayo Sandwich - X1 500ml Bottle of Water </td><td>Lunch - Samp - Beef Stew - Roasted Chicken - X2 Veggies - X1 Soft Drink </td></tr></tbody></table> - NBBB! The service provider must attach at least 3 verifiable references where this work was performed to be required standard. - The service provider will be expected to bring all the catering cutlery, food warmers etc. ***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 – 15 Points - Youth Ownership - 5 Points These goals are specified in MBD6.1 in terms of the PPR202.	Date	Description	Quantity	12 December 2024	Breakfast (per person) - Tea/Coffee - X1 Ham and Cheese Sandwich - X1 Chicken Mayo Sandwich - X1 500ml Bottle of Water	Lunch - Samp - Beef Stew - Roasted Chicken - X2 Veggies - X1 Soft Drink	Fedile Tlali MMC Admin Tel: 056 216 9113 fediletlali@yahoo.com/ disebom@moqhaka.gov.za
Date	Description	Quantity					
12 December 2024	Breakfast (per person) - Tea/Coffee - X1 Ham and Cheese Sandwich - X1 Chicken Mayo Sandwich - X1 500ml Bottle of Water	Lunch - Samp - Beef Stew - Roasted Chicken - X2 Veggies - X1 Soft Drink					

MOQHAKA LOCAL MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE
27 NOV 2024

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 services are rendered and a valid tax invoice is issued.

Official Signature

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 if EFT payment was made it can be forwarded to the following SCM officials janes@moqhaka.gov.za and palessal@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 11th & 12th 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 11th & 12th 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 056 216 9183/9185.

MOQHAKA LOCAL MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE
27 NOV 2024
Official Signature 