



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: 7/1/2/2021-22 **CLOSING DATE:** 01 SEPTEMBER 2021 **CLOSING TIME:** 12:00 PM
NON-REFUNDABLE FEE: R 176.00

Description	Unit of Measure	Quantity	Contact Person
Laundry and Dry Cleaning Services for Kroonpark Holiday Resort for The Period of One Year.			Mr. G. Mogorosi Tel: 056 213 1942 Email Address: Godfrey@moqhaka.gov.za
Service Providers must have a fully equipped laundry with:			
1. Industrial tumble dryer	Each	1800-2200	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</p> <p style="text-align: center;">2021 -08- 23</p> <p style="text-align: right;">Official Signature: </p> </div>
2. Industrial steam roller steam pressers and	Each	1400-1600	
3. Small tumble dryers and steam pressers for small linen and bedding	Each	40-60	
• Sheets	Each	50-70	
• Pillowcases	Each	10-20	
• Blankets (Winter Season)	Each	10-20	
• Comforters	Each	30-40	
• Duvet Covers	Each	200-400	
• Duvet Inners	Each	200-300	
• Curtains	Each	200-400	
• Shower Curtains			
• Night frills			

ELIGIBILITY CRITERIA

Only those suppliers who:

- Are willing and able to supply the required products 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 60 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.

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R176.00 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 dineom@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 , palesal@moqhaka.gov.za and dineom@moqhaka.gov.za .

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9183.
For Technical, queries contact Mr. G. Mogorosi at 056 216 9142.

SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE

2021-08-23

Official Signature: 