



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: 4/1/1/2021-22 CLOSING DATE: 02 SEPTEMBER 2021 CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: R 176.00

Description	Contact Person
<p>SUPPLY AND DELIVER OF PERSONAL PROTECTIVE EQUIPMENT</p> <p>1. Masks (a) 5000 surgical mask : EN 14683 any type including Type I (b) 3000 KN-95 : minimum "N95" respirator according to FDA class II (c) 500 Cloth masks (3 layer of fabric) (as per the DTIC guidelines & specification)</p> <p>2. 50 x 25 l Sanitizer: with not less than 70% alcohol, must comply to WHO recommended hand rub formulation.</p> <p>3. 15 x 25l Disinfectant: must comply to WHO recommended formulation.</p> <p>4. 250 Moon suit/Coverall: 4x-large,3x-large,2x large, x-large, large.</p> <p>5. 250 Biohazard Bags : bright red colour PP waste bags(30x50cm) with "bio-hazard" print</p> <p>6. 2000 box of 100 Gloves: Nitrile, powder free, non-sterile, single use(2000 box of 100)</p> <p>7. 15 x 25 litres Airo Sanitizer Disinfectant: Alcohol & chlorine free, deep sanitises with lower hazardous chemical.</p> <p>8. 20 x Knapsack: 16 litre sprayer (35,5cm x 19cm x 54,5 cm)</p> <p>9. 20 units Thermometer & Hand Sanitizer combined digital body</p> <p>10. 200 Rechargeable AA batteries</p> <p>11. 20 Rechargeable battery chargers</p>	<p>Mr MA Rakgase Tel: 056 216 9325 Email Address: mmofar@moqhaka.gov.za</p> <p>Ms D Kumalo Tel: 056 216 9324 Email Address: sylvia@moqhaka.gov.za</p>

SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE

2021 -08- 23

Official Signature: 

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
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Official Signature: _____