

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: 4/1/6/2021-22 CLOSING DATE: 18 JANUARY 2021 CLOSING TIME: 12h00PM

NON-REFUNDABLE FEE: R 176.00

Description	Contact Person
REQUEST FOR QUOTATION FOR THE RE-ELECTRIFICATION WORK OF SEEISOVILLE MULTIPURPOSE COMMUNITY HALL KROONSTAD AND ASSESSMENT OF MATLWANGTLWANG HALL AND ISSUE COC	AT Tel: 056 216 9261
The Moqhaka Local Municipality Council through Biodiversity Sports Arts & Culdivision invites suitably qualified companies or individuals to submit your best quote the re-electrification of Seeisoville Multipurpose Community Hall as described in dehereunder. The re-electrification must include but not limited to the following work	e for etail
 Assessment brief report of the situation with proposed solution Detailed BOQ for the project 	SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE
Replacement of Distribution Box Board (DB Board)	2022 -01- 0 6
 Installation of External flood lights improvement with LED lights 	all a
 Production of Electrical Plan of installation 	Official Signature
Issuing of the Certificate of Compliance in line with the building regulations occupation.	s for
Assessment of Matlwangtlwang community hall for the issuing of COC in compliance with relevant regulation and occupational health act.	

ELIGIBILTY 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 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 and palesm@moqhaka.gov.za and palesma"

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9183/9303. For Technical, queries contact **Mr Mashudu Gavhi at 056 216 9261.**

SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE

2022 -01- 06

Official Signature