




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: 4/1/4/2021-22 CLOSING DATE: 18 JANUARY 2022 CLOSING TIME: 12h00 PM

NON-REFUNDABLE FEE: **R 176.00**

Description	Contact Person
<p>SUPPLY AND DELIVERY OF LONG-LIFE GREENHOUSE PLASTIC</p> <p>The service providers must supply and deliver Long Life Plastic Greenhouse suitable to house both indoor/office plants according to the following specifications:</p> <ul style="list-style-type: none">❖ (1) 10m wide x 30m long x 4m high structure❖ (1) 200 Micron plastic❖ (1) Netting for plastic overlaps support❖ (1) Erection of tunnel❖ (1) Consumables for erection of structure❖ (1) Strapping❖ (2) Hoist for flaps❖ (2) Flaps included in price❖ (2) Gates included in price❖ (8) Anchors with Y standard pegs with cables for with resistance❖ Fans and Wet wall for cooling❖ Irrigation with appropriate sprayers❖ Welding painted with aluminum paint❖ All welding must be done with mild steel rods treated anti corrosion paint❖ Casting the concrete floor with 25Mp strength	<p>Mr Mashudu Gavhi Tel: 056 216 9261 Email Address: mashudug@moqhaka.gov.za</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"><p>SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</p><p>2022 -01- 06</p><p>Official Signature </p></div>

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 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 palesal@moqhaka.gov.za.

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9143.
For Technical, queries contact Mr Mashudu Gavhi at 056 216 9261.

