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: 4/1/1/2020-21	**CLOSING DATE:**	07 JULY 2021	**CLOSING TIME:** 12:00 PM
NON-REFUNDABLE FEE: **R 163.00**			

Description	Contact Person
LANDFILL SITES AND QUARRIES REHABILITATION PROVISION **The Moqhaka Local Municipality is required to evaluate the closure costs of various licensed landfill sites and quarries and report on them as required in terms of GRAP 19. The evaluation will involve extensive site visits to the landfill sites and quarries and meetings with the relevant officials responsible for the landfill sites and quarries.** **Please take note that this work will involve Actuarial Calculation of the following variables:** **Cost Element** **Planning for Closure** • License application for operation to closure, • Landfill/quarries Closure Report, • Basic Assessment, • Finalise End-use Plan, • Closure design, **Rehabilitation and Closure** • Clearing, shaping and compacting • Capping • Top-Soiling and vegetation, • Storm water Control Systems, • Leachate seepage Control Systems, • Gas Control System, • Fencing, • Decommissioning of infrastructure, • End-use related infrastructure, **Post-Closure Monitoring and Maintenance** • Water monitoring, • Gas/Air quality monitoring, • Rehabilitation monitoring, • Maintenance of cover, subsidence and drainage, • Fire Control and vegetation maintenance, • On-going gas maintenance, • Security costs	Mr T. Qhena Tel: 056 216 9271 Email Address tokeloq@moqhaka.gov.za

SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE

2021 -06- 25

Official Signature:

OTHER SPECIFICATIONS

1. OBJECTIVES

- Landfill sites to be evaluated;
  - Kroonstad Landfill site: 27.659321°S and 27.181276°E.
  - Viljoenskroon Landfill site: 27.19986°S and 26.96423°E.
  - Steynsrus Landfill site: 27.96196 S and 27.56122 E.

- Quarry sites to be evaluated;
  - Kroonstad Quarry 27.62149°S and 27.12850°E.
  - Steynsrus Quarry 27.93991°S and 27.53282°E.

2. SCOPE OF WORK

- The design of the end–use plan for the rehabilitation of the landfill & Quarry sites.
- A detailed schedule of quantities and a financial cost estimate, calculated by a qualified engineer, must be submitted.
- Any calculations must be substantiated and explained by appropriate documentations and referenced.
- Determine the remaining airspace and life time of the existing landfill and Quarry sites.
- Detailed "thought process" followed in the determination of the estimated cost of rehabilitation for all the landfill and Quarry sites.
- All Landfill and Quarry sites must be visited and photos of the landfill and Quarry sites must form part of the report.
- All travel and subsistence costs to be included in the bid price.

3. AUDIT PROCESS

- The Service Provider must keep and maintain all relevant working papers used in this process, as they will be required during the audit.
- The Service Provider **must** be available to address any queries/questions of the Auditor-General during the external audit process at the offices of Moqhaka Local Municipality for two (2) days. This cost to be included in the bid price.

The aim of the valuation reports will be to enable the Municipality to raise appropriate provisions in its annual financial statements.

NB: The service provider must have at least 3 verifiable references where this work was performed to the required standards.

ELIGIBILTY CRITERIA

Only those suppliers who:

- Are willing and able to deliver the required services 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 R163.00 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 moqhakascm@gmail.com, after which the complete RFQ 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 moqhakascm@gmail.com.

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9143.
For Technical, queries contact Mr T. Qhena at 056 216 9271.