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: 4/1/1/2023-24	**CLOSING DATE:** 01 SEPTEMBER 2023	**CLOSING TIME:** 12:00 PM
NON-REFUNDABLE FEE: **R 150.00**		

Description	Contact Person
SUPPLY AND DELIVER OF 2000 X PACK OF 20 GARDEN REFUSE BAGS • **SPECIFICATIONS** ➢ Largeness is 750mm x 950mm ➢ Interleafed; ➢ Not less than 28 microns; ➢ Maximum carrying mass = 25 kg ➢ Pack is equal to 20 bags ****A maximum of 20 points (80/20 preference points system), will be allocated for specific goals.* **The maximum points for these goals are as follows:** • **Locality of Supplier – 10 Points** • **Youth Ownership of Company** (Youth is 35 years and younger) **- 5 Points** • **B-BBEE Status Level of Contributor - 5 Points** *These goals are specified in MBD6.1 in terms of the PPR2022.*	Ms H de Bruin Tel: 056 2169260/1 E mail address: Helena@ Moqhaka.gov.za Moqhakascm@gmail.com

SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE
2023 -08- 25
Official Signature

ELIGIBILTY CRITERIA

➢ Suppliers must record the specification in their quotations;
➢ Quotations must be in writing.

The Municipality reserve the right to decline product that do not comply with the specifications

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R150.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. Proof of payment (Pop) can be submitted to the SCM Offices of if EFT payment was made it can be forwarded to the following SCM officials: moqhakascm@gmail.com after which the complete bid document forwarded to the bidder. The bid document can also be collected from the SCM offices.

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. **No bid documents will be accepted via e-mail.**

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9183/9185.
For Technical, queries contact Ms H de Bruin at 056 216 9260/1.

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