



## MOQHAKA LOCAL MUNICIPALITY

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS  
(Over R30 000.00 up to a transactions value of R300 000.00 VAT included)

REFERENCE NUMBER: 4/1/002/2025-26

CLOSING DATE: 23 SEPTEMBER 2025

CLOSING TIME: 12:00 PM

NON-REFUNDABLE PRINTING FEE: R 150.00

Description		Contact Person
<b>SUPPLY AND DELIVERY OF ROAD MARKING PAINT AND THINNERS</b>		Ms. M Masiu Tel: 056 216 9526 Email Address: <a href="mailto:madikotsim@moqhaka.gov.za">madikotsim@moqhaka.gov.za</a>
<b>Item Description</b>	<b>Quantity</b>	
White road marking paint 20L	25	
Yellow road marking paint 20L	4	
Black road marking paint 20L	2	
Thinners 25L	3	

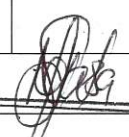
\*\*\*A maximum of 20 points (80/20 preference points system), will be allocated for specific goals. The maximum points for these goals are as follows:

- Locality of Supplier – 10 Points
- B-BBEE status level of contributor - 10 Points

These goals are specified in MBD6.1 in terms of the PPR2022

MOQHAKA LOCAL MUNICIPALITY  
SUPPLY CHAIN MANAGEMENT  
VERIFIED FOR COMPLIANCE

**12 SEP 2025**

Official Signature 

### ELIGIBILITY CRITERIA

Only those suppliers who:

- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 120 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 – R300 000.00) will be considered for further evaluation.
- **Bidders are required to submit a catalogue/picture of road marking paint (equivalent to O' Grady's Road marking paint) they intend to supply.**
- **2 or more reference letters (contactable) for a similar project.**
- **Bidders are requested to bind their documents in a presentable manner and not include loose papers.**

POTENTIAL BIDDERS CAN DOWNLOAD THE FREE COPY OF THE COMPLETE BID DOCUMENT FROM THE E-TENDER PORTAL AT:  
[www.etender.gov.za](http://www.etender.gov.za)

## PAYMENT OF NON-REFUNDABLE PRINTING FEE

Payment of the non-refundable printing fee of R150.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. If an EFT payment is made, the proof of payment (Pop) can be forwarded to the SCM unit at [janes@moqhaka.gov.za](mailto:janes@moqhaka.gov.za) , then the bid document should be collected from the SCM offices, at Kroonstad Municipality (Magasyn Building), Cnr 11<sup>th</sup> & 12<sup>th</sup> Way, Kroonstad, 9499.

### 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, should then be submitted at the SCM Offices, Kroonstad Municipality (Magasyn Building), Cnr 11<sup>th</sup> & 12<sup>th</sup> Way, Kroonstad, 9499. No bid documents will be accepted via e-mail.**

### CONTACT DETAILS FOR ENQUIRIES

All queries pertaining to Supply Chain Management Matters contact Ms. Jane Sefatsa Tel: 056 216 9186 / e-mail: [janes@moqhaka.gov.za](mailto:janes@moqhaka.gov.za)  
For Technical queries contact Ms. Madikotsi Masiu Tel: 056 216 9526 / e-mail: [madikotsim@moqhaka.gov.za](mailto:madikotsim@moqhaka.gov.za)

