



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: 2/1/002/2025-26

CLOSING DATE: 23 SEPTEMBER 2025

CLOSING TIME: 12:00 PM

NON-REFUNDABLE PRINTING FEE: **R 150.00**

Description	Contact Person
<p>SUPPLY, DELIVERY INSTALLATION OF DESK PLUGS IN THE COUNCIL CHAMBERS</p> <p>The following specifications / requirements should be used:</p> <ol style="list-style-type: none">35 x Desk pull-up plug.Electrical wiring and connection<ul style="list-style-type: none">Labour.Cabling (2.5mm suffix)Power skirting (PVC)35 x wall socket plugsCertificate of Compliance (CoC) <p><i>***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:</i></p> <ul style="list-style-type: none">Locality of Supplier – 10 PointsB-BBEE status level of contributor - 10 Points <p><i>These goals are specified in MBD6.1 in terms of the PPR2022</i></p>	<p>Mr. M.Wolf Tel: 056 216 9210 Email Address: wolf@moqhaka.gov.za</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"><p>MOQHAKA LOCAL MUNICIPALITY SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</p><p>12 SEP 2025</p><p>Official Signature </p></div>

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 participate 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 must attach two (02) or more reference letters of previous similar work done.**
- Bidders must attach wireman's license accreditation.**
- Bidders must attach an electrical installation drawing.**
- Bidders are required to submit a brochure of all listed items.**
- 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 .

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 stephanieb@moqhaka.gov.za and tsietsil@moqhaka.gov.za , then **the bid document should be collected from the SCM offices, at Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th 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 11th & 12th Way, Kroonstad, 9499. No bid documents will be accepted via e-mail.**

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to **Supply Chain Management Matters** contact **Ms. Stephanie Bouwer** at **056 216 9186/84** or email to stephanieb@moqhaka.gov.za or tsietsil@moqhaka.gov.za.

For Technical, queries contact Mr Mochaka Wolf at 056 216 9210.

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SUPPLY CHAIN MANAGEMENT
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1 2 SEP 2025
Official Signature 