



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: 2/1/004/2025-26 CLOSING DATE: 28 October 2025 CLOSING TIME: 12:00 PM

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

Description	Contact Person
<p>Provision of Short Course In-House Training - Operating Regulations for High Voltage Systems (ORHVS) (Unit Standard ID: 242766) NQF Level 5</p> <p>Number of participants: 15 employees in the electrical section Period of training: 5 days</p> <p>SPECIFICATIONS IS AS FOLLOWS:</p> <ul style="list-style-type: none">The provider must be accredited with the EWSETA and/or LGSETA or any other related SETA (e.g. Services SETA)The provider must provide proof that he/she has provided similar training programmes (referral letters that clearly state the starting date and completion date of the project and must have contacts in case the municipality needs to verify the information provided.The provider is required to provide training on the following unit standard: i) Demonstrate knowledge and understanding of operating regulations for high voltage systems SAQA ID: 242766 <p>***A maximum of 20 points (80/20 preference points system), will be allocated for specific goals. The maximum points for these goal are as follows:</p> <ul style="list-style-type: none">Locality of Supplier – 10 PointsB-BBEE status level of contributor - 10 Points <p>These goals are specified in MBD6.1 in terms of the PPR2022</p>	<p>Ms. Keke Moabi</p> <p>Contact Details: 056 216 9413 Email: kekem@moqhaka.gov.za OR moqhakasdf@gmail.com</p> <p>MOQHAKA LOCAL MUNICIPALITY SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE 17 OCT 2025 Official Signature</p>

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 requested to bind their documents in a presentable manner and not include loose papers.**

PAYMENT OF NON-REFUNDABLE 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. Proof of payment (Pop) can be submitted to the SCM Offices after which the RFQ document can be issued. **The bid document can be collected from the SCM offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499.**

Moghaka 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.

For Technical, queries contact Ms. Keke Moabi at 056 216 9413 or email to kekem@moqhaka.gov.za / moqhakasdf@gmail.com.

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