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: 3/1/006/2025-26 **CLOSING DATE:** 26 March 2026 **CLOSING TIME:** 12:00 PM

NON-REFUNDABLE PRINTING FEE: R 150.00

Description	Contact Person
SUPPLY, DELIVERY AND INSTALLATION OF 0.25ML STEEL PRESSURE WATER TANK AT LA PORTE VASE PLOTS	Mr BM Xaba Tel: 056 216 9231 Email Address: benjaminx@moqhaka.gov.za

Item Description	Quantity
➢ Supply 0.25 Mega Litre Steel Pressure Water Tank with Lockable Lid	1
➢ Installation of 0.25 Mega Litre Steel Pressure Water Tank	1
➢ Rubberized The Steel Tank	1
➢ Transport to Install New Tank	1
➢ Remove The Existing Leaking Pressure Water Tank	1
➢ Connect The New Steel Pressure Water Tank into The Existing Inlet/ Outlet Pipe, Drainpipe with New Bolts and Nuts	1

****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**
- **BBBEE Status Level Contributor - 10 Points**

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

MOQHAKA LOCAL MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE
19 MAR 2026
Official Signature

ELIGIBILTY 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.
- The Municipality reserves the right to decline products that do not comply with the specifications.
- **Bidders are required to submit 5 or more appointment letters and completion letters/ certificates of similar work done.**
- **Bidders are required to submit a CV with certified copies of their qualifications (Mechanical Engineering NFQ 6 or equivalent) for the project manager, listing all similar projects completed.**
- **CIDB Grading of 2ME and above.**
- **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 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 kegomoditswes@moqhaka.gov.za or palesal@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 queries pertaining to Supply Chain Management Matters contact Ms. Kegomoditswe Setlhare Or Ms Palesa Liphoko Tel: 056 216 9185 / e-mail: kegomoditswes@moqhaka.gov.za or palesal@moqhaka.gov.za

For Technical queries contact Mr Benjamin Xaba Tel: 056 216 9231/ e-mail: benjaminx@moqhaka.gov.za

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