



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: 4/1/006/2025-26

CLOSING DATE: 23 APRIL 2026

CLOSING TIME: 12:00 PM

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

Description		Contact Person
SUPPLY AND DELIVERY OF ROAD MARKING PAINT AND THINNERS		Ms. M Masiu Tel: 056 216 9526 Email Address: madikotsim@moqhaka.gov.za
Item Description	Quantity	
White road marking paint 20L	30	
Yellow 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

15 APR 2026

Official Signature 

IMPORTANT NOTES:

- Bidders are required to submit a catalogue/picture of road marking paint (equivalent to Plascon Road marking paint) they intend to supply.
- 2 or more reference letters (contactable) for a similar project.

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 Plascon 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

- Bidders who downloaded the complete bid documents from E-tender do not have to pay the non-refundable printing fee.
- The bid documents can then be collected from the Supply Chain Management Offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499.

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, 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. Jane Sefatsa Tel: 056 216 9186 / e-mail: janes@moqhaka.gov.za
For Technical queries contact Ms. Madikotsi Masiu Tel: 056 216 9526 / e-mail: madikotsim@moqhaka.gov.za