



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: 7/1/002/2025-26

CLOSING DATE: **02 June 2026**

CLOSING TIME: 12:00 PM

Description	Unit of Measure	Quantity	Contact Person
Supply and Delivery of building material (Roofing material) for Kroonpark Holiday Resorts Indoor Swimming Pool Complex.			Mr. GC Mgorosi Tel: 056 216 9342/3/4 Email Address: G74mgorosi@gmail.com
Service Providers must be a registered and accredited building material service provider:			
:			
1. Concrete Rooftiles (Brown)	Bulk	12,000	
2. Concrete Roof V Ridges (Brown)	Bulk	500	
3. IBR Steel Sheets 0.04mm x 0.6mm x 4.8m	Bulk	260	
4. IBR Steel Rolltop Ridge 0.04mm x 0.6mm x 6m	Bulk	20	
5. Timber SABS 38mm x 38mm x 6m	Bulk	300	
6. Timber SABS 50mm x 76mm x 6m	Bulk	100	

***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 - 10 Points

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

ELIGIBILITY CRITERIA

Suppliers should adhere to the following

- 3 or more signed delivery notes & orders
- Attach a catalogue
- Submit a detailed quote/ BOQ tabling all the expenses
- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 90 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.
- Payment will only be effect after the delivery of all items and a valid tax invoice is issued.

PRINTING FEE

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 if EFT payment was made it can be forwarded to the following SCM officials: thembekam@moghaka.gov.za and after which the complete bid document forwarded to the bidder. **The bid document can also be collected from the SCM offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499.**

MOQHAKA LOCAL MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE
25 MAY 2026
Official Signature

Moqhaka Local Municipality Banking Details:

Bank: ABSA Bank Kroonstad
Account Number: 40-5327-487600
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. T Mbeloane 056 216 9184/5 or email : thembekam@moqhaka.gov.za
For Technical, queries contact Mr Godfrey Mogorosi at 056 216 9342/3/4.
Or email: G74mogorosi@gmail.com

