



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: 4/1/009/2025-26

CLOSING DATE: 21 May 2026

CLOSING TIME: 12:00 PM

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

Description		Contact Person
SUPPLY, DELIVERY AND APPLICATION OF CONCRETE ROOF RUBBER SEALANT FOR MOQHAKA CIVIC THEATRE IN KROONSTAD		Mr ZB Mzileni Tel: 056 216 9264 Email: zindlovum@moqhaka.gov.za
Item Description	Quantity	
<ul style="list-style-type: none">✓ Prepare surface by Removing previous waterproofing materials✓ Conduct bond and cement wash if necessary.✓ Treat concrete using Bonding Liquid✓ Seal areas where parapet walls and slabs/ roofs meet with GEO stitchbond and Multi Guard Rubber✓ Line the complete roof with 1meter wide GEO Stitchbond and Multi Guard Rubber with a 75mm to 100m overlap✓ Spray Multi Guard Rubber in two coats at 2.5kg per square meter✓ Spray or brush apply final coat of Multi Guard Rubber at a spread rate of 1.3kg per square meter if no fabric lining is used✓ Spread rate with the inlay and topcoat must be calculated at 2.1kg per square meter✓ product can be applied with a brush	574 m ²	COMPULSORY BRIEFING SESSION Date: 14 May 2026 Time: 09:00 – 10:00 Venue: Allen Rautenbach Hall

***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

12 MAY 2026

Official Signature

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.
- **CIDB Grading required: 1GB and above (Proof of CIDB registration must be submitted)**
- **1 or more purchase order/completion letter for a similar project with contactable reference.**
- **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 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 Mr ZB Mzileni Tel: 056 216 9264 / e-mail: zindlovum@moqhaka.gov.za