



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: 3/1/007/2025-26

CLOSING DATE: 11 JUNE 2026

CLOSING TIME: 12:00 PM

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

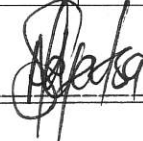
Description		Contact Person
SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING FOR MOQHAKA ELECTRICITY		Mr. M Mosebi Tel: 056 216 9293 Email Address: mmosebi.54@gmail.com / dolfj@moqhaka.gov.za / louis@moqhaka.gov.za
Item Description	Quantity	
Winter Jackets <ul style="list-style-type: none"> • Colour: Navy Blue • Embroidery: MOQHAKA ELECTRICITY • Lime/Silver reflective tape around elbows • Flame & Acid Resistant • Equivalent to Dromex/Vulcan workwear 	67	
Beanies <ul style="list-style-type: none"> • Colour: Navy Blue • Embroidery: Moqhaka Logo 	67	

***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
 04 JUN 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.
- The Municipality reserves the right to decline products that do not comply with the specifications.
- **Bidders are required to submit a brochure/catalogue with detailed specifications of all listed items.**
- **5 or more appointment letters/Purchase Orders with similar projects.**
- **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. Mosa Mosebi Tel: 056 216 9293 / e-mail: mmosebi.54@gmail.com / dolfj@moqhaka.gov.za / louis@moqhaka.gov.za