

HEAD OFFICE

303 Church Street
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MOGWADI 0715
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Molemole Municipality

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

MOREBENG BRANCH OFFICE

25 Cnr. Roets & Viviers Street
MOREBENG 0810
Telephone : (015) 501 2371
Fax no : (015) 397 4334

www.molemole.gov.za

Enquiries: Ralephenya T.D

Reference: COMM: 2026/27/01

Date: 29 July 2026

REQUEST FOR QUOTATION

MOLEMOLE LOCAL MUNICIPALITY IS INVITING QUOTATIONS FROM SUITABLE SERVICE PROVIDERS WHO ARE LISTED ON THE CENTRAL SUPPLIER DATABASE FOR REPAIR, SERVICE AND MAINTENANCE FOR SEKGOSESE TRAFFIC STATION BUILDING

No.	Description	Unit	Quantity	Rate	Total price
1.	HALL WAY				
	Supply, delivery and apply floor painting	28x5,8x4,2	01		
	Supply, delivery and apply floor painting at hall ramp	4,5x6m	01		
	Supply, delivery and painting of walls	56 x3,4 x 5,8	01		
	Supply, delivery and painting of doors and windows frames	1580 x 950	04		
	Supply, delivery and cover floor with steel plate	4,3x1,2	01		
	Supply, delivery and install double door zink cabinet and connect waste and water pipes		01		
2	OFFICE NO 1				
	Supply, delivery and painting of door and window frame	1520 x 1260	01		
	Supply, delivery and painting of walls	8m x 5m x 6.8	01		
	Supply, delivery and fitting of window blinds	1520 x 1260	01		
	Supply, delivery and install floor tiles	4m x 3m			
	OFFICE NO 2				

	Supply, delivery and painting of door and frame	1520 x 1260	01		
	Supply, delivery and painting of walls	8m x5mx 6,8	01		
	Supply, delivery and fitting of window blinds	1520 x 1260	01		
	Supply, delivery and install floor tiles	4m x 4m	01		
	OFFICE NO 3				
	Supply, delivery and painting of door and frame	1520 x 1260	01		
	Supply, delivery and painting of walls	8m x8,4 x3,4	01		
	Supply, delivery and fitting of window blinds	1520 x 1260	01		
	Supply, delivery and install floor tiles	4m x 4m	01		
	OFFICE NO 4				
	Supply, delivery and painting of door and window frames	1520 x 1260	01		
	Supply, delivery and painting of walls	6m x8m x3,4	01		
	Supply, delivery and fitting of window blinds	1520 x 1260	01		
	Supply, delivery and install of tiles	4m x 3,4m	01		
	OFFICE NO 5				
	Supply, delivery and painting of door and window frames	1520 x 1260	01		
	Supply, delivery and painting of walls	8 x 6 x 3,4	01		
	Supply, delivery and fitting of window blinds	1520 x 1260	01		
	Supply, delivery and install of tiles	4m x 3,4m	01		
	OFFICE NO 6				
	Supply, delivery and painting of door and window frames	1520 x 1260	01		
	Supply, delivery and painting of walls	8 x 6 x 3,4	01		
	Supply, delivery and fitting of blinds	1520 x 1260	01		

	Supply, delivery and install of tiles	4m x 3,4m	01		
	Supply, delivery and installation of tissue holders		4		
3.	BOREHOLE AND WATER STORAGE				
	Supply of 5000L storage water tank complete with installation		1		
	Supply, delivery and fitting of pressure pump				
	Demolish of the existing borehole structure, Construction of a new water stand house with concrete roof and installation of steel door and frame	2,4 x 2,4 by 3m			
4	CARPORT STEEL SHELTER				
	Supply, delivery and construction of steel carport shelter	37,5m x 7,1m	10		
	Supply, delivery and painting of steel carport	37,5m x 7,1m	10		
	Supply, delivery and laying of concrete floor	37,5 x 2m x100mm	01		
5	BUILDING NO 2				
	Supply, delivery and painting of doors and window frames	1m x 1m 1,2m x 1m 1,2m x 1,5m 600 x 400 2m x 1,5	1 1 4 1 1		

	Supply, delivery and fitting of window blinds	1440 x 1640	4		
6	INSIDE TOILETS				
	Supply, delivery and painting of walls	5m x 3,6 x 2,4	1		
	Supply, delivery and fitting of toilet seat		1		
	Supply, delivery and fitting of single basin tap		1		
	Supply, delivery and installation of door frames	1520 x 1260	2		
	Supply, delivery and installation of doors	1520 x 1260	2		
7	CONCRETE PALISADE FENCE				
	Supply, delivery and painting of concrete palisade fence	481m in length	1		
	Subtotal [excluding Vat]				
	Vat at 15%				
	Total [including vat]				

1. The following documentation should accompany your quotations:

- a)** The recent up-to-date central supplier database (CSD) registration report detailing all compliance requirements; [Last verified between the **advert date** and the **closing date**]
- b)** Valid Tax Compliance status pin
- c)** Fully signed and completed declaration of interest form [downloadable from www.molemole.gov.za]
- d)** Fully signed and completed MBD 9 form [downloadable from www.molemole.gov.za]
- e)** A valid copy of CIDB certificate and grade 1GB

N.B. Failure to attach the above documents will disqualify the bidder from further evaluation.

2. Evaluation on functionality

Under functionality, Bidders must achieve a minimum of 80% of the total points (rounded to the nearest decimal point) for functionality (quality) in order to be considered for further evaluation in stage 2 (Evaluation on Price and Specific Goal)

Criteria	Weights	Applicable values
Proof of RELEVANT experience by the bidding company in repairs and maintenance of buildings OR construction of buildings. Attach four (4) appointment letters with contactable references on Clients company letterhead.	100	Poor = 1
		Average = 2
		Good = 3
		Very good = 4
Total	100	Excellent = 5

3. Stage 3: Evaluation on Price and Specific Goals

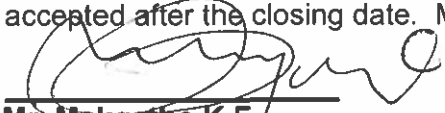
- Bidders must attach following supporting documents to claim points. Failure to attach the valid documents shall not disqualify the Bidder from further evaluation; but only points will be forfeited.

Preference Points for specific Goals	Means of Verification	Points
People or Business residing within Molemole Local Municipality	Statement of municipal rates or Proof of residents from Traditional Authority with the same address as the address on the csd.	5
Woman-ownership of 51% and above (less than 51% of woman ownership prorated will apply)	Identification Document and Company and Intellectual Property Commission (CIPC) document.	5
People with Disability	Medical Report indicating Disability	5
Youth (18 to 34 years) ownership of 51% and above (less than 51% prorated will apply)	Identification Document	5

4. The following conditions will apply:

- Quotations must be on an official letterhead of the company
- Price(s) quoted must be valid for fourteen (14) days from the date of this offer
- Incomplete quotations will be disqualified from further evaluation
- Payment will be effected within 30 days of receipt of invoice.
- Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 will be for specific goal as per PPPFA of 2022,
- The bidder needs to ensure that there is skills transfer.
- The Municipality is not bound to accept the lowest or any bid and reserve the right to not accept any quotation either wholly or a part thereof;

Kindly direct all technical enquiries to **Ms. Mokumo C.** at **015 501 2300/36** between 08:00 and 16:30. All quotations should be submitted at Mogwadi Municipal RFQ Box by the **13 August 2026 at 11h00**, clearly marked **"REPAIR, SERVICE AND MAINTENANCE OF SEKGOSESE DLTC** No quotations would be accepted after the closing date. Molemole municipality reserves the right to accept any quotations


Mr. Makgatho K.E
MUNICIPAL MANAGER
COMM: 2026/27/01

ANNEX A



SCHEDULE OF PREVIOUS WORK CARRIED OUT BY BIDDER [N.B. COMPULSORY: TO BE USED FOR EVALUATION PURPOSES]

Provide the following information on relevant previous experience. Indicate comparable projects of similar or larger size. This information is material to the award of the Contract. Give a maximum of two (02) names and telephone numbers and e-mail address per reference. Please provide latest contact details.

CLIENT NAME AND PLACE WHERE PROJECT WAS IMPLEMENTED	TEL NO & EMAIL ADDRESS	DESCRIPTION OF WORK	CONTRACT VALUE (R)	DURATION CONTRACT PERIOD
	_____ _____			
	_____ _____			
	_____ _____			

ANNEX A



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