

**MORETELE LOCAL MUNICIPALITY**

**REQUESTION FOR QUOTATION FORM**

**RFQ 14 : MLM/LED/GREEN/NET/AUG – 2022**

**SUPPLY AND DELIVERY OF GREEN SHADE NETS (MMASHIE MOEKETSI GOLDEN HEART FOUNDATION**

NAME OF BIDDER:

TOTAL BID PRICE (Incl. VAT)

CENTRAL SUPPY DATABASE REGISTRATION NO:…………………………….

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**1. BILLING QUATITIES**

**MORETELE LOCAL MUNICIPALITY VAT NO: 4030197299**

**BIDDERS NAME …………………………………………………….**

**BIDDERS VAT :……………………………………………….**

**SPECIFICATION: SUPPLY AND DELIVERY OF GREEN SHADE NETS (MMASHIE MOEKETSI GOLDEN HEART FOUNDATION)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM NO** |  **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **AMOUNT** |
| 1. | * Shade nets(3mx50m)
* 40% green shade net
 | 60 |  |  |
| * 4.2m Treated poles
 | 100 |  |  |
|  |  |  | **TOTAL AMOUNT** |  |
|  |  |  | **15% VAT** |  |
|  |  |  | **GRAND TOTAL** |  |

BIDDERS SIGNATURE ……………………………………………….

2. BANKING DETAILS (Confirmation letter from the bank is needed or attach a cancelled cheque)

Bank :…………………………………………….

Type of account :……………………………………………

Account No. :……………………………………………

Branch code :…………………………………………….

**3. RETURNABLE SCHEDULES, FORMS, CERTIFICATES AND DOCUMENTS REQUIRED FOR BID EVALUATION PURPOSES**

1. Company profile

2. Certified Identity Document of Directors

3. Company Registration document

4. Certified B-BBEE Status Level Validation Certificate

5. Municipal rate and taxes not older than three months/ Lease agreement

6. Central supply database summary report