

**MORETELE LOCAL MUNICIPALITY**

**REQUESTION FOR QUOTATION FORM**

**RFQ 33: MLM/CDS/MOTLA/STADIUM/NOV -2022**

**MAINTENANCE AT MOTLA STADIUM**

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: MAINTENANCE AT MOTLA STADIUM**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item No** | **Description of goods and services** | **Quantity** | **Amount** |
| 1 . | **Combi court****Re-surface with polymeric rubber*** Scrape out the old screed floor and
* Refill the cracks
* Apply the new polymeric rubber
* Surface to be Divided for multiple codes
* Floor to be Green or Blue

**Linings/ marker**The anti- slippery lining be used* yellow colour for netball

 (30.5 m (100 ft) x 15.25 m (50 ft).* Tennis and volleyball white
 |   255 m2  |  |
| 2 . | **Supply and installation of :*** Netball poles (movable)
* Volleyball poles (movable)
* Tennis poles
* Volleyball nets
* Tennis nets
 |  2 sets2 sets2 sets0202 |  |
| 3 . | **Irrigation system**Repair, replace, install main pipe to valves and sprinkles* Sprinkles
* Valves
 |  2114 |  |
| 4. | **Supply, installation and connect stand** **pump*** Connect 30mm pipe
* Control valve be installed between the stand pump
 |  0125 meters |  |
| 5. | Supply and install floods lights:* Wattage: 150 Watts
* Input Voltage: 230Vac
* Lumens: 11250
* Colour Options: Cool White (6000K)
* CRI: ;70
* Beam Angle: 120°
* Housing: Aluminium
* Dimensions: 325 x 253mm
* Housing Colour: Black
* Surge Protection: 2.5kV
* Ingress Protection: IP65
 | 03 |  |
| 6. | * Replacement, Supply and installation of 400KPA Dual Geyser150 L
 | 01 |  |
| 7. | * Supply and replace wooden doors with steel doors
 | 02 |  |
|  |  | **SUB – TOTAL** |  |
|  |  | **15% VAT** |  |
|  |  | **TOTAL****AMOUNT** |  |

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. SARS PIN

2. Company profile

3. Certified Identity Document of Directors

4. Company Registration document

5. Certified B-BBEE Status Level Validation Certificate

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

7. Central supply database summary report

8.CIDB Grading at least level 1