

**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 sets  2 sets  2 sets  02  02 |  |
| 3 . | **Irrigation system**  Repair, replace, install main pipe to valves and sprinkles   * Sprinkles * Valves | 21  14 |  |
| 4. | **Supply, installation and connect stand** **pump**   * Connect 30mm pipe * Control valve be installed between the stand pump | 01  25 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