



MOQHAKA LOCAL MUNICIPALITY

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS (Over R30 000.00 up to a transactions value of R200 000.00 VAT included)

REFERENCE NUMBER: 1/1/1/2020-21

CLOSING DATE: 31 JULY 2020

CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: **R 163.00**

Description				Contact Person																
<p>INVESTMENT PROPERTY VALUATION</p> <p>The Moqhaka Local Municipality hereby invites suitably qualified and interested professional service providers for the valuation of investment properties for 30 June 2020.</p> <p>In terms of GRAP 16(38) it requires all entities to determine the fair value of investment property, for the purpose of either measurement (if the entity uses the fair value model) or disclosure (if it uses the cost model). An entity is encouraged, but not required, to determine the fair value of investment property on the basis of a valuation by an independent valuer who holds a recognized and relevant professional qualification and has recent experience in the location and category of the investment property being valued.</p> <p>The service provider is expected to provide the municipality with valuation report on 11557 properties (ANNEXURE ATTACHED in the RFQ Document)</p> <p>COMPANY EXPERIENCE Service providers are required to have knowledgeable experience and expertise with regards to Property Valuation. Bidder are to have at least three completed projects of similar nature.</p> <table border="1"> <thead> <tr> <th>Name of institution</th> <th>Name of project</th> <th>Contact Person</th> <th>Project start/end date</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>				Name of institution	Name of project	Contact Person	Project start/end date													<p>Ms. I Mokheseng Tel: 056 216 9142 Email: irenem@moqhaka.gov.za</p>
Name of institution	Name of project	Contact Person	Project start/end date																	
<p>N.B: Above table should be completed with proof of similar works done. Failure to complete the table and make the necessary attachments will lead to the disqualification of the quote as non-responsive.</p>				<div style="border: 2px solid black; padding: 5px; width: fit-content;"> <p>SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</p> <p>2020-07-24</p> <p>Official Signature </p> </div>																

KEY PERSONNEL Service Providers are required to list the key personnel along with their qualifications and registrations that will be working on this project.

No	Designation	Surname & Names	Qualification

N.B: CVs of the key personnel are to be attached. Failure to complete the table and make the necessary attachments will lead to the disqualification of the quote as nonresponsive.

ELIGIBILITY CRITERIA

Only those suppliers who:

- Are willing and able to supply the required material within 30 days from receiving the official appointment letter,
- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 90 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 – R200 000.00) will be considered for further evaluation.

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R163.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. Proof of EFT payment should then be forwarded to the SCM office via email to palesal@moqhaka.gov.za or dineom@moqhaka.gov.za or agnesm@moqhaka.gov.za, after which the complete document containing the MBD forms will be forwarded to the bidder.

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** and placed in a bid box, on the Ground Floor, Municipal Building, Hill Street, Kroonstad. Or via e-mail to agnesm@moqhaka.gov.za , palesal@moqhaka.gov.za and dineom@moqhaka.gov.za .

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9143.
For Technical, queries contact Ms. Irene Mokheseng at 056 216 9142.

