



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: 2/1/1/2020-21
PM

CLOSING DATE: 23 NOVEMBER 2020

CLOSING TIME: 12:00

NON-REFUNDABLE FEE: **R 163.00**

Description	Contact Person
<p><u>SUPPLY, DELIVERY AND INSTALATION OF VoIP PHONES</u></p> <p>The service providers must supply, deliver and install VoIP telephones according to the follow specifications:</p> <p>1.VoIP phone Specification * 50</p> <ul style="list-style-type: none">- LCD display – monochrome- Speakerphone Yes (digital duplex)- Body Colour Lava- Caller ID- Voice Mail Capability- Main Features Integrated Ethernet switch- Network Ports Qty 2 x Ethernet 10Base-T/100Base-TX- VoIP Protocols CorNet IP- Call Services Voice Mail, Caller ID, Call Waiting, Call Forwarding, Call Transfer, Call Hold- IP Telephony<ul style="list-style-type: none">o Power Over Ethernet (PoE) Support Yeso Quality of Service IEEE 802.1Q (VLAN), Differentiated Services (DiffServ), IEEE 802.1po Voice Features Echo cancellation (ECN)o Voice Codecs G.722, G.729ab, G.711u, G.711ao Network Ports Qty 2 x Ethernet 10Base-T/100Base-TXo VoIP Protocols CorNet IP- Dimensions & Weight (Base)<ul style="list-style-type: none">o 221 x 240 x 70 mmo Weight 783 grams <p>2.IP user licenses and installation * 30</p>	<p>Mr. M.P. Moroke Tel: 056 216 9180 Email Address: karabom@moqhaka.gov.za</p>

ELIGIBILITY CRITERIA

Only those suppliers who:

- 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 Mr. M.P. Moroke, Tel: 056 216 9180.