



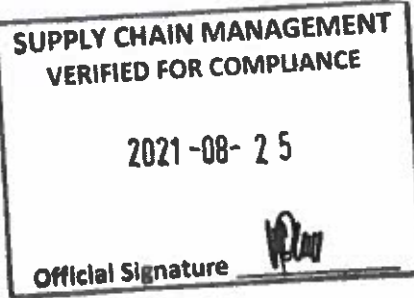
## MOQHAKA LOCAL MUNICIPALITY

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

REFERENCE NUMBER: 2/1/1/2021-22 CLOSING DATE: 06 SEPTEMBER 2021 CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: R 176.00

Description	Contact Person
<p><b>SUPPLY AND DELIVER OF 08 INDUSTRIAL VACUUM CLEANERS</b></p> <p>The service providers must supply and deliver 08 industrial vacuum cleaners with the following specifications:</p> <ul style="list-style-type: none"><li>- Stainless steel wet/dry vacuum cleaners with two motors.</li><li>-When sucking water the filter bag must be removable</li><li>-Capacity: 60 liters.</li><li>-Power:2000 watts</li><li>-Tank diameter:330 mm</li><li>-Height:1050 mm</li><li>-Hose length :2.6 m</li><li>-Motor lifespan: plus minus 700 to 850 hours</li><li>-Warranty: 2 years</li></ul>	<p>Mr N Motaung Tel 056 216 9424 Email Address: ngope@moqhaka.gov.za</p>



#### **ELIGIBILITY CRITERIA**

Only those suppliers who:

- Are willing and able to supply the required products 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 60 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 R176.00 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](mailto:palesal@moqhaka.gov.za) or [dineom@moqhaka.gov.za](mailto:dineom@moqhaka.gov.za) or [agnesm@moqhaka.gov.za](mailto: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](mailto:agnesm@moqhaka.gov.za) , [palesal@moqhaka.gov.za](mailto:palesal@moqhaka.gov.za) and [dineom@moqhaka.gov.za](mailto:dineom@moqhaka.gov.za) .

**CONTACT DETAILS FOR ENQUIRIES**

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9183.  
For Technical, queries contact Mr Ngope Motaung at 056 216 9424.

SUPPLY CHAIN MANAGEMENT  
VERIFIED FOR COMPLIANCE

2021-08-25

Official Signature 