




## 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: 4/1/7/2021-22 CLOSING DATE: 31 JANUARY 2022 CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: **R 176.00**

Description	Contact Person
<p><b>SUPPLY, DELIVERY AND INSTALLATION OF 16 CHANNEL HYBRID CCTV CAMERA SYSTEM AT HOUSING SECTION, TRAFFIC SECTION AND FINANCE SECTION. INSTALLATIONS TO BE DONE IN PHASES</b></p> <p>The service providers must supply, deliver, and install CCTV camera system to the following Specifications:</p> <p>1 X 16 Channel Hybrid 1080 Turbo DVR 1 X 3TB, Surveillance, Hard disk drive 10 x 2.8mm IR Dome 25 meters outdoor cameras, (1080) 3 X Varifocal IR outdoor cameras 2.8mm to 12mm minimum of 50 meters (1080), 1 X 2MP ANPR Moto Varifocal, camera, 2 X Dark Fighter, Bullet minimum 20 meters IR cameras (1080) 1000 meters RG 59 Cable, (Solid) 32 X BNC connectors. 16 DC plugs 16 x watertight boxes 1 X 40 Inch colour Monitor screen must have at least 2 HDMI inputs and VGA input 1 X 10 meters HDMI cable 4 X 30 Amp power supplies (inside steel box) 1 X wireless mouse 9U Cabinet swing frame wall box minimum 450mm deep AC wire to supply electricity to power supplies Pricing must include labor, travelling and sundries Suppliers must indicate the period free of charge for after sales problems after systems has been installed.</p>	<p>Mr. NWC Van Zyl Tel: 056 216 9251 Email Address: chris@moqhaka.gov.za</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"><p><b>SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</b></p><p>2022 -01- 19</p><p>Official Signature </p></div>

#### 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 [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) or [palesal@moqhaka.gov.za](mailto:palesal@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 NWC Van Zyl at 056 216 9251

