




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: 4/1/3/2022-23 CLOSING DATE: 09 DECEMBER 2022 CLOSING TIME: 12:00 PM
NON-REFUNDABLE FEE: **R 50.00**

Description	Contact Person
<p>SUPPLY, DELIVERY, AND INSTALLATION OF 16 CHANNEL 1080 HYBRID CCTV CAMERA SYSTEM AT FINANCE SECTION MAOKENG.</p> <p>The service providers must supply, deliver, and install CCTV camera system to the following Specifications:</p> <ul style="list-style-type: none">1 X 16 Channel Hybrid 1080 Turbo DVR1 X 3TB, Surveillance, Hard disk drive10 x 2.8mm Colorvu, IR Dome 25 meters outdoor cameras, (1080)3 X Varifocal, Colorvu, IR outdoor cameras 2.8mm to 12mm minimum of 50 meters (1080),1 X 2MP ANPR Moto Varifocal, camera,2 X Dark Fighter/Colorvu, Bullet minimum 20 meters IR cameras (1080)1000 meters RG 59 Cable, (Solid)32 X BNC connectors.16 DC plugs16 x watertight boxes1 X 40 Inch color Monitor screen must have at least 2 HDMI inputs and VGA inputs1 x Wall mount bracket 20" to 42"1 X 10 meters HDMI cable2 X 30 Amp power supplies (inside steel box)1 X wireless mouse1 X 3000 VA Inverter with connectors2 x 101 A/H 12 Volt batteries with terminals to connect to Inverter20 meters of cable from batteries to inverter2 x 101 Amp 12 Volt batteries9U Cabinet swing frame wall box minimum 450mm deepAC wire to supply electricity to power supplies <p>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>SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</p><p>02 DEC 2022</p><p>Official Signature </p></div>

NB: Bidders must attach at least five (5) appointment letters or reference letters of previous similar work done successfully, with contactable details which the Municipality may use to verify such work done.

THERE WILL BE A COMPULSORY SITE MEETING AS FOLLOWS:

Date : 06 December 2022, Tuesday
Venue : Moqhaka Local Municipality, Maokeng Offices
Constantia, Manki Street, 9499
Time : 09:00am

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 R50.00 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 tsietsil@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 palesal@moqhaka.gov.za , agnesm@moqhaka.gov.za and tsietsil@moqhaka.gov.za .

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9303 / 9185.
For Technical, queries contact Mr. NWC Van Zyl at 056 2169250/1.

