



# 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: 1/1/3/2022-23

CLOSING DATE: 03 JULY 2023

CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: **R 50.00**

Description	Contact Person																
<p><b><u>INVESTMENT PROPERTY VALUATION</u></b></p> <p>The Moqhaka Local Municipality hereby invites suitably qualified and interested professional service providers for the valuation of investment properties for 30 June 2023.</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><b>The service provider is expected to provide the municipality with a valuation report on 438 properties (THE EXCEL ANNEXURE WILL BE E-MAILED TO BIDDERS WHO BOUGHT THE RFQ DOCUMENT)</b></p> <p>COMPANY EXPERIENCE: Service providers are required to have knowledgeable experience and expertise with regard to Property Valuation. Bidders are to have at least three completed projects of similar nature.</p> <table border="1" data-bbox="119 1355 1109 1702"> <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> <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>	Name of institution	Name of project	Contact Person	Project start/end date													<p>Ms. I Mokheseng Tel: 056 216 9142 Email Address: irenem@moqhaka.gov.za</p> <div data-bbox="1029 1444 1460 1736" style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE</b></p> <p>2023 -06- 22</p> <p>Official Signature </p> </div>
Name of institution	Name of project	Contact Person	Project start/end date														

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

**SUPPLY CHAIN MANAGEMENT  
VERIFIED FOR COMPLIANCE**

2023 -06- 2 2

Official Signature 

*\*\*\*A maximum of 20 points (80/20 preference points system), will be allocated for specific goals.*

**The maximum points for these goals are as follows:**

- **Locality of Supplier – 10 Points**
- **Youth Ownership of Company (Youth is 35 years and younger) - 5 Points**
- **B-BBEE Status Level of Contributor - 5 Points**

*These goals are specified in MBD6.1 in terms of the PPR2022.*

**ELIGIBILITY CRITERIA**

Only those suppliers who:

- 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 payment (Pop) can be submitted to the SCM Offices if EFT payment was made it can be forwarded to the following SCM officials: [moghakascm@gmail.com](mailto:moghakascm@gmail.com) after which the complete bid document forwarded to the bidder. The bid document can also be collected from the SCM offices.

**Moghaka 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. **No bid documents will be accepted via e-mail.**

**CONTACT DETAILS FOR ENQUIRIES**

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9183/9185.  
 For Technical, queries contact Ms Irene Mokheseng at 056 216 9142.