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: 4/1/4/2023-24 **CLOSING DATE:** 26 MARCH 2024 **CLOSING TIME:** 12:00 PM

NON-REFUNDABLE FEE: R 150.00

Description	Contact Person
SUPPLY AND DELIVERY OF 10 X INDUSTRIAL BRUSH CUTTERS • **SPECIFICATIONS** ➢ Heavy duty capacity not less than 45,6 CC 2-stroke petrol engine ➢ Power output not less than 2,2 kW ➢ Not less than 8 kg ➢ Total length 180 cm^2 ➢ Cutting diameter 420 mm ➢ **Optional, self-feeder Nylon head** ****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 – 15 Points** • **Youth Ownership - 5 Points** *These goals are specified in MBD6.1 in terms of the PPR2022.*	Ms. H de Bruin Tel: 056 216 9260/1 Email Address: helena@moqhaka.gov.za

ELIGIBILTY CRITERIA

- Suppliers must submit a formal written quotation and recording the specification in their quotations;
- Must submit a catalogue of the product together with the written application
- The Municipality reserve the right to decline products that do not comply with the specifications;
- **The service provider will be responsible for a one-day training to operators on their product;**

PAYMENT OF NON-REFUNDABLE FEE

Payment of the non-refundable fee of R150.00 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 thembekam@moqhaka.gov.za and stephanieb@moqhaka.gov.za , after which the complete bid document forwarded to the bidder. **The bid document can also be collected from the SCM offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499.**

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, should then be submitted at the SCM Offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499**. **No bid documents will be accepted via e-mail.**

CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9185/9186.
For Technical, queries contact Ms Helena de Bruin at 056 216 9260/1.