# MOQHAKA LOCAL MUNICIPALITY

**REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS**
**(Over R30 000.00 up to a transactions value of R300 000.00 VAT included)**

**REFERENCE NUMBER:** 1/1/4/2024-25 **CLOSING DATE:** 18 June 2025
**CLOSING TIME:** 12:00 PM
**NON-REFUNDABLE FEE:** R 150.00

| Description | Contact Person |
|---|---|
| **INVESTMENT PROPERTY VALUATION**<br><br>The Moqhaka Local Municipality hereby invites suitably qualified and interested professional service providers for the valuation of investment properties for 30 June 2025.<br><br>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.<br><br>The service provider is expected to provide the municipality with a valuation report on 265 properties (ANNEXURE ATTACHED)<br><br>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. | Ms. I Mokheseng<br>Tel: 056 216 9142<br>Email Address:<br>irenem@moqhaka.gov.za |

| Name of institution | Name of project | Contact Person | Project date |
|---|---|---|---|
| | | | |
| | | | |
| | | | |

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.

MOQHAKA LOCAL MUNICIPALITY
SUPPLY CHAIN MANAGEMENT
VERIFIED FOR COMPLIANCE
11 JUN 2025
Official Signature

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 |
|---|---|---|---|
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| | | | |
| | | | |

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.

****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*

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**ELIGIBILTY CRITERIA**

Only those suppliers who:

- 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 – R300 000.00) will be considered for further evaluation.
- Payment will only be effect after the delivery of all items and a valid tax invoice is issued.

**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 janes@moqhaka.gov.za and palesal@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 9186/9185.
For Technical, queries contact Ms Irene Mokheseng 056 216 9142.