



## 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: 4/1/008/2025-26

CLOSING DATE: 23 APRIL 2026

CLOSING TIME: 12:00 PM

NON-REFUNDABLE PRINTING FEE: R 150.00

Description		Contact Person
<b>SUPPLY, DELIVERY &amp; INSTALLATION OF LIGHT BARS AND SIRENS FOR TRAFFIC PATROL VEHICLES</b>		Ms. Darelle Van der Westhuizen Tel: 056 216 9525 Email Address: <a href="mailto:darelle@moqhaka.gov.za">darelle@moqhaka.gov.za</a>
<b>Item Description</b>	<b>Quantity</b>	
Light bars and sirens for traffic patrol vehicles: <ul style="list-style-type: none"><li>Mounting and installing light bars and sirens.</li></ul> Light Bars: <ul style="list-style-type: none"><li>Durable and streamline design.</li><li>High visibility and vibration resistance.</li><li>Multiple flash modes including steady burn mode,</li><li>Input: DC 12/24V.</li><li>Color: blue</li><li>Anodized aluminum housing with UV stabilized polycarbonate lenses.</li><li>Low current draw.</li><li>With integrated driver system.</li></ul> Siren: <ul style="list-style-type: none"><li>Siren amplifier to work with 1 x 100Watt 11 Ohm Speaker Driver.</li><li>Siren tones: wail, yelp, phaser, air horn (as per National Traffic Act).</li><li>Keypad controller with back-lighting.</li><li>Auxiliary output for additional warning lights.</li></ul>	7	
<b>IMPORTANT NOTES:</b> <ul style="list-style-type: none"><li>1 or more purchase order/completion letter for a similar project with contactable reference.</li></ul> <p>***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:</p> <ul style="list-style-type: none"><li>Locality of Supplier – 10 Points</li><li>B-BBEE status level of contributor - 10 Points</li></ul> <p>These goals are specified in MBD6.1 in terms of the PPR2022</p>		<p>MOQHAKA LOCAL MUNICIPALITY SUPPLY CHAIN MANAGEMENT VERIFIED FOR COMPLIANCE 15 APR 2026</p> <p>Official Signature </p>

## **ELIGIBILITY CRITERIA**

Only those suppliers who:

- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 120 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.
- **1 or more purchase order/completion letter for a similar project with contactable reference.**
- **Service Provider must be a registered/certified electrician with a wireman's licence and be able to issue a certificate of Compliance (COC) after installation.**
- **Bidders are requested to bind their documents in a presentable manner and not include loose papers.**

**POTENTIAL BIDDERS CAN DOWNLOAD THE FREE COPY OF THE COMPLETE BID DOCUMENT FROM THE E-TENDER PORTAL AT: [www.etender.gov.za](http://www.etender.gov.za)**

- Bidders who downloaded the complete bid documents from E-tender do not have to pay the non-refundable printing fee.
- The bid documents can then be collected from the Supply Chain Management Offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499.

## **PAYMENT OF NON-REFUNDABLE PRINTING FEE**

Payment of the non-refundable printing fee of R150.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. If an EFT payment is made, the proof of payment (Pop) can be forwarded to the SCM unit at [jan@moqhaka.gov.za](mailto:jan@moqhaka.gov.za) , then the bid document should be collected from the SCM offices, at Kroonstad Municipality (Magasyn Building), Cnr 11<sup>th</sup> & 12<sup>th</sup> 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 11<sup>th</sup> & 12<sup>th</sup> 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 Ms. Jane Sefatsa Tel: 056 216 9186 / e-mail: [jan@moqhaka.gov.za](mailto:jan@moqhaka.gov.za)  
For Technical, queries contact Ms. Darelle Van der Westhuizen Tel: 056 216 9525 / e-mail: [darelle@moqhaka.gov.za](mailto:darelle@moqhaka.gov.za)