



MOQHAKA LOCAL MUNICIPALITY

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

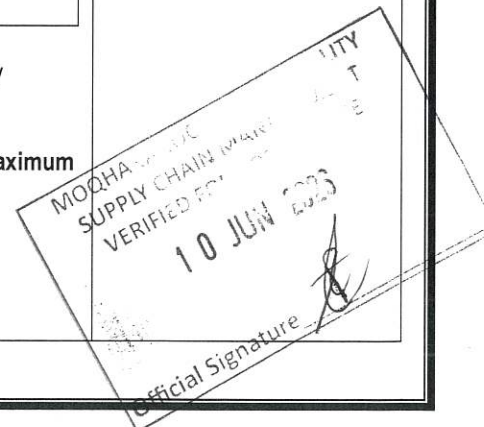
REFERENCE NUMBER: 1/1/003/2025-26

CLOSING DATE: 17 JUNE 2026

CLOSING TIME: 12:00 PM

NON-REFUNDABLE PRINTING FEE: R 150.00

Description		Contact Person																																	
<p><u>INVESTMENT PROPERTY VALUATION</u></p> <p>The Moqhaka Local Municipality hereby invites suitably qualified and interested professional service providers for the valuation of investment properties for 30 June 2026.</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 fair value model) or disclosure (if it uses the cost model). An entity is 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>The service provider is expected to provide the municipality with a valuation report on 265 properties (ANNEXURE ATTACHED)</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"><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> <p>KEY PERSONNEL: Service Providers are required to list the key personnel along with their qualifications and registrations that will be working on this project.</p> <table border="1"><thead><tr><th>No</th><th>Designation</th><th>Surname & Names</th><th>Qualification</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: 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.</p> <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">• Locality of Supplier – 10 Points• B-BBEE status level of contributor - 10 Points <p>These goals are specified in MBD6.1 in terms of the PPR2022</p>		Name of institution	Name of project	Contact Person	Project start/end date													No	Designation	Surname & Names	Qualification													<p>Ms. I Mokheseng Tel: 056 216 9142 Email Address: irenem@moqhaka.gov.za</p>	
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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 participate 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.
- **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

- **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 rorisangm@moqhaka.gov.za, then the bid document should be collected from the **SCM offices, at 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 queries pertaining to Supply Chain Management Matters contact Ms. Rorisang Matsoso Tel: 056 216 9184 / e-mail: rorisangm@moqhaka.gov.za

For Technical queries contact Ms Irene Mokheseng Tel: 056 216 9142 / e-mail: irenem@moqhaka.gov.za

