

# 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: 7/1/2/2022-23 CLOSING DATE: 02 SEPTEMBER 2022 CLOSING TIME: 12:00 PM

NON-REFUNDABLE FEE: R 50.00

Description	Contact Per
SUPPLY AND DELIVERY OF A ZERO-TURN I RIDE-ON LAWNMOWER AT KROONPARK H	
This Zero Turn lawnmower must be fully equipped with BODY CONSTRUCTION	Email Address:  godfrey@moqhaka.go
• 31.0HP Twin-cylinder motor	
• 60" / 178cm Heavy-duty Fabricated cutting deck	
Individual Hydraulic wheel drive	
Hands-free pedal deck lift	SUPPLY CHAIN MANAGEMENT
Commercial grade chassis	VERIFIED FOR COMPLIANCE
• Flat-free caster wheels	2 6 AUG 2022
Removable foot pan	20 700 2022
Easy service points	Official Signature
<ul><li>Rollover Protection system</li><li>Wide rear tires</li></ul>	Official organization of the second or the s
• Service Providers must be a registered and service provider.	l accredited lawnmower
Bidder must attach detailed brochure with	specifications of the items to

This Ride-On Lawnmower must be fully equipped with the following:

# **BODY CONSTRUCTION ENGINE**

V-Twin-cylinder motor

be provided

- 26HP
- 19.4KW
- 764cc
- 107cm Cutting wide
- Clearcut cutting deck
- Hydrostatic

- Removable foot pan
- Service Providers must be a registered and accredited lawnmower service provider.
- Bidder must attach detailed brochure with specifications of the items to be provided.

### **ELIGIBILTY CRITERIA**

Only those suppliers who:

- Are willing and able to supply the required material within 30 days from receiving the official appointment letter,
- 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 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 EFT payment should then be forwarded to the SCM office via email to <a href="mailto:palesal@moqhaka.gov.za">palesal@moqhaka.gov.za</a> and <a href="mailto:tsietsil@moqhaka.gov.za">tsietsil@moqhaka.gov.za</a> or <a href="mailto:agnesm@moqhaka.gov.za">agnesm@moqhaka.gov.za</a>, after which the complete document containing the MBD forms will be forwarded to the bidder.

## 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 and placed in a bid box, on the Ground Floor, Municipal Building, Hill Street, Kroonstad. Or via e-mail to palesal@moqhaka.gov.za and tsietsil@moqhaka.gov.za or agnesm@moqhaka.gov.za.

## CONTACT DETAILS FOR ENQUIRIES

All enquiries pertaining to Supply Chain Management Matters contact 056 216 9185 / 056 216 9303. For Technical, queries contact Mr Godfrey Mogorosi at 056 216 9340/2/3.