



REQUEST FOR QUOTATIONS

HIRING OF PLANT EQUIPMENT

SCM CONTACT PERSON:	Mr. L.T.G Lebete
TELEPHONE NUMBER:	(051) 673-9600 / 064 472 2549
E-MAIL ADDRESS:	Thabiso@mohokare.gov.za
TECHNICAL ENQUIRIES/ADDITIONAL INFORMATION:	Mr. M.B Raboko Electrical Technician Monehelaben@gmail.com (051) 673-9600/064 243 7842
SUBMISSIONS:	Sealed quotations clearly marked, " SCM/MOH/08/RFQ/2026 HIRING OF PLANT EQUIPMENT " can be submitted: By hand to: Mohokare Local Municipality Hoofd Street Zastron 9950 Bid documents must reach the Municipal Tender Box before the Closing date and time.
REFERENCE NUMBER:	SCM/MOH/08/RFQ/2026
BID VALIDITY PERIOD:	90 days (Commencing from the RFQ closing date)
ADVERTISEMENT DATE:	23/01/2026
CLOSING DATE:	02/02/2026
CLOSING TIME:	16:30
COMPULSORY SITE MEETING :	None

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT,2000

This request for quotation is subject to the terms of the Preferential Procurement Policy Framework Act,2000:Preferential Procurement Regulations,2022 It is solely the responsibility of aspirant vendors who desire to avail themselves of the preferences available under this policy to familiarise themselves of its contents and to make such claims for preference. (Copies of the Policy may be obtained from the Supply Chain Management Unit or downloaded from National Treasury website: www.treasury.gov).

NB!! BBBEE CERTIFICATES FROM ACCREDITED RATING AGENCY AND SUFFICIENT PROOF TO CLAIM POINTS FOR SPECIFIC GOALS TO BE ATTACHED TO QUOTATION IF YOU WISH TO CLAIM PREFERENCES IN TERMS OF THE ABOVE MENTIONED REGULATION.

Scope Of Work

Item	Description	Quantity	Unit price	Total
1	Tipper Truck	15 days (9 hrs per day) dry rate		
2	TLB	15 days (9 hrs per day) dry rate		
3	Grader	15 days (9 hrs per day) dry rate		

NB: This request is for Zastron. Quotation must include establishment and de-establishment of Plant and Accommodation for plant operators if outside Mohokare.

The following conditions will apply:

- The price quoted must be market related and must be inclusive of VAT where applicable.
- Quotations must be submitted on your company official documentation with letterhead alternatively signed and stamped
- Attach proof that the supplier meets the criteria of specific goals listed below to qualify for point
- Attach CSD report not older than three months.
- Only an official order and appointment letter will bind the municipality.
- Price must be valid for 120 days

Attach and complete following documents obtainable from the municipal website

- MBD4 (Declaration of Interest)
- MBD 6.1(Preference points claim form in terms of the Preferential Procurement Regulations 2022)
- MBD8 (Declaration of Bidder's Past Supply Chain Management Practices)
- MBD9 (Certificate of Independent Bid Determination)

NB: The following shall not be considered:-

- (a) Quotations received after the closing date and time determined here-in.
- (b) Quotations of which the envelopes have not been duly marked for identification.
- (c) Telegraphic, e-mailed, faxed and telephonic tenders or those completed in pencil.
- (d) Tenders listed in the National Treasury's register of defaulters

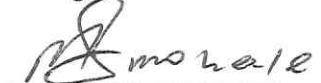
NB: No quotations will be considered from persons in the service of the state

*MSCM Regulations: "in the service of the state" means to be -

- (a) a member of -
- (i) any municipal council
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the PFMA, 1999
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature

Yours Faithfully


M.P.L.V. Litabe
 Acting Chief Financial Officer


Mr. M. Mohale
 Acting Municipal Manager