



LEJWELEPUTSWA
DISTRICT MUNICIPALITY
Office of the District Municipal Manager

Cnr. Jan Hofmeyer & Tempest Road
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RFQ NO. 384/03/2019

REVIEW OF PREPARED DOCUMENTS RELATING TO PREDETERMINED OBJECTIVES TO ENSURE COMPLIANCE WITH LEGISLATIVE REQUIREMENTS IN TERMS OF SUBMISSION WITH REGARDS TO QUARTERLY REPORTS OF TERM ONE (1) AND TWO (2)

Lejweleputswa District Municipality hereby requests quotations from reputable and reliable service providers for the review of prepared documents relating to predetermined objectives to ensure compliance with legislative requirements in terms of submission with regards to quarterly reports of term one (1) and two (2).

Quotations must be submitted on the letterhead of your business and must be hand delivered or posted for the attention of:

Ms. Cathy Baloyi
Lejweleputswa District Municipality
Supply Chain Management Unit
CNR Jan Hofmeyer and Tempest Road,
Welkom
9460

The following conditions will apply:

- Price(s) quoted must be valid for at least thirty (30) days from date of your offer
- Price(s) quoted must be firm and inclusive of VAT
- Bidders must attach quotation with a letter head of the company when submitting bids.
- A firm delivery period must be indicated.
- This quotation will be evaluated in terms of the 80/20 preference point system in terms of the Supply Chain Management Policy, and for this purpose the **MBD1, MBD3.1, MBD4, MBD6.1, MBD8 & MBD9** can be downloaded from LDM website (www.lejwe.co.za) or collected from the SCM Unit, and be scrutinized, completed and submitted together with your quotation.
- Bidders must submit CK 1 or 2 or any form of registration with CIPC
- **SARS pin, Original Tax Clearance Certificate or Tax Clearance Certificates of All Partners** (in the case of a joint venture) must be submitted.
- Bidders must be registered on the **Central Supplier Database (CSD)**.
- Bidders must submit their latest Municipal account with the address corresponding to the company's address on CIPC registration document or a Lease Agreement
- Bidders are required to, together with their bids; submit original and valid **B-BBEE Status Level Verification Certificate** or Certified copies thereof to substantiate their B-BBEE rating claims with **SANAS Logo OR B-BBEE affidavit.**

NB: Must submit a Certificate issued by registered auditors or accounting officers with a practice number.

**No quotations will be considered from the person in the service of the state.
No late quotations will be considered.**

Closing date: 09 April 2019 @ 16:00

Enquiries: Mr. PK Pitso
Contact Numbers: (057) 391 8900


Ms. PME KAOTA
MUNICIPAL MANAGER