



LEJWELEPUTSWA

DISTRICT MUNICIPALITY

Office of the District Municipal Manager

Cnr. Jan Hofmeyer & Tempest Road
P.O. Box 2163
WELKOM
9460
Tel: (057) 353 3094/5/6/9
Fax: (057) 353 3382
mm@lejwe.co.za

RFQ NO. 388/04/2019

PREPARATIONS OF GRAP AND MSCOA COMPLIANT ANNUAL FINANCIAL STATEMENTS 2018/2019 FINANCIAL YEAR

Lejweleputswa District Municipality hereby requests quotations from reputable and reliable service providers for preparation of GRAP and mScoa compliant annual financial statements 2018/2019 financial year.

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: 10 May 2019 @ 16:00

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



Ms. PME KAOTA
MUNICIPAL MANAGER