



LEJWELEPUTSWA
DISTRICT MUNICIPALITY
Office of the District Municipal Manager

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RE-ADVERT
RFQ NO. 449/07/2021

PREPARATION OF GRAP AND MSCOA COMPLIANT ANNUAL FINANCIAL STATEMENT 2020/2021 FINANCIAL YEAR

Lejweleputswa District Municipality hereby requests quotation from reliable and reputable service provider to provide for preparation of GRAP and mSCOA compliant annual financial statements 2020/2021 financial year.

Specifications are available on Lejweleputswa District Municipality website and on Supply Chain Management offices

Quotations must be on the letterhead of your business and must be hand delivered or posted for 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.mylejweleputswa.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 CPIC
- **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 CPIC 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: Late quotations and quotations from person in the service of the state shall not be considered.

Closing date: 30 July 2021 @ 13:00

Enquiries: Mr. P.K Pitso

Contact Numbers: (057) 101 0187

Me. PME KAOTA
MUNICIPAL MANAGER