



# LEPELLE-NKUMPI LOCAL MUNICIPALITY

**Postal Address**  
Private Bag X07  
CHUENESPOORT  
0745

[www.lepelle-nkumpi.gov.za](http://www.lepelle-nkumpi.gov.za)

**Physical Address**  
170 BA Civic Centre  
Unit F, LEBOWAKGOMO, 0737  
Tel : (+27)15 633 4500  
Fax : (+27)15 633 6896

## SUPPLY CHAIN MANAGEMENT UNIT

### REQUEST FOR PROPOSALS ANNUAL FINANCIAL STATEMENTS (AFS) QUALITY REVIEW: 2013/14

LEPELLE-NKUMPI MUNICIPALITY INVITES PROSPECTIVE BIDDERS TO SUBMIT PROPOSALS FOR:  
ANNUAL FINANCIAL STATEMENT (AFS) QUALITY REVIEW FOR 2013/14 FINANCIAL YEAR

Item	Proposal Number	Description	Bid Doc. Fee	Evaluation Criteria	Contact Person	Closing Date
1.	AFS	ANNUAL FINANCIAL STATEMENT (AFS) QUALITY REVIEW FOR 2013/14 FINANCIAL YEAR	None	80/20 100 Functionality	Mrs. Rosina Ngoveni Tel 015 633 4538	13 August 2014

#### REQUIREMENTS:

The Municipality will adjudicate and award bids in accordance with the revised PPPFA Regulation and Municipal's Supply Chain Management Policy, B-BBEE Level of contribution on a 80/20 point system, where 80 points will be allocated for price and 20 points will be allocated for B-BBEE Level of Contribution OR on a 90/10 points system, where 90 points will be for price and 10 points for B-BBEE Level of Contribution.

Bidders who do not attend compulsory site briefing will be considered non-responsive and will therefore be disqualified for evaluation. Municipality reserves the right to negotiate further conditions of the bid and other requirements with the successful bidder and reserves the right to appoint and not to appoint and is not obliged to accept the lowest bid.

All Proposals must be placed in a sealed envelope, clearly marked; **ANNUAL FINANCIAL STATEMENTS (AFS) QUALITY REVIEW**. Proposals, fully completed, priced, initialized on all pages, attached with certified copies of relevant documents and an original valid tax clearance, sealed in an envelope marked with the bid name, number and description and should be deposited in the bid box at Municipal Offices (Civic Centre) Unit F Lebowakgomo, on or before closing date.

Proposals will remain valid for at least 60 days from the date of closing. No faxed, e-mail proposals will be accepted, service providers using courier services should ensure that their documents are deposited into the bid box. It is not the responsibilities of Municipal officials to accept bids from courier services and take to the bid box. Enquiries relating to the proposal may be directed to **Mrs. Rosina Ngoveni (015) 633 4538** and Bidding related information may be directed to **Mr. Clement Nhuvunga of Supply Chain Management Unit (015) 633 4519**

**CLOSING DATE: 13 AUGUST 2014 AT 11 H00**

N.B. No bids will be considered from persons in the service of state (as defined in SCM Regulation of the MFMA: Local Government)

**Mr. S.O. MASHIANE**  
**ACTING MUNICIPAL MANAGER**

**MUNICIPAL CALL CENTRE NUMBER: 0800 222 011**

**"Motho ke motho ka batho"**