

HEAD OFFICE

303 Church Street
Private Bag X 44
MOGWADI 0715
Telephone: (015) 501 0243/4
Fax no : (015) 501 0419
E-mail: info@molemole.gov.za



MOREBENG BRANCH OFFICE

25 Cnr. Roets & Vivierers Street
MOREBENG 0810
Telephone : (015) 397 4333 / (015) 397 4327
Fax no : (015) 397 4334

www.molemole.gov.za

ALL CORRESPONDENCE TO BE ADDRESSED TO THE MUNICIPAL MANAGER

Enquiries: Mabote N.J

Reference: 8/1/1: FNC-6

11 March 2015

Molemole municipality is hereby inviting proposals with quotations from prospective service providers for the 2013/14 annual financial statements pre-audit adjustment.

SCOPE

Correction of the 2013/14 annual financial statement balances based on the audit finding.

The following documentation should accompany the quotation

- a) Company registration certificate
- b) Company profile with relevant experience and contactable references
- c) Valid Original Tax clearance
- d) Original or certified copy of BBB-EE certificate
- e) Certified copy of municipal accounts
- f) Declaration of interest (Downloadable from:www.molemole.gov.za)

The following condition will apply:

- a) Prices(s) must be firm and be inclusive of VAT (if applicable)
- b) A firm delivery must be indicated
- c) Late applications and faxed/emailed quotations will not be considered
- d) Quotations from bidders who's municipal rates are in arrears for periods exceeding 3 months will not be rejected
- e) Quotations must include all the items specified above and any incomplete quotes will be rejected
- f) Quotations will be evaluated on 80/20 preference point system. Whereas 80 points will be for price and 20 for preference points as per PPPFA of 2000, BBBEEA of 2003 and preferential procurement regulation of 2001.
- g) The municipality is not bound to accept the lowest or any bid and reserves the right to not accept any quotation either wholly or a part thereof.

Evaluation Criteria

The bid will be evaluated based on:

- **Functionality = 70 points**

Qualifications (registered CASA with professional body)	10
Specific matter-experience (compilation of GRAP compliant annual financial statement)	30
Experience-Local Government	30

Vision: A developmental people driven organization that serves its people

Mission: To provide essential and sustainable services in an efficient and effective manner



(at least three letters of appointment from municipalities)	
---	--

N/B: Minimum qualifying score is 60% (42 points)

Application Value System (Functionality)

- Poor = 1
- Average = 2
- Good = 3
- Very good = 4
- Excellent = 5

- **Preference point system**, (80/20). Whereas 80 points will be for price and 20 for preference as per PPPFA of 2000, BBBEEA of 2003 and preferential procurement regulation of 2001.

Kindly direct all technical enquiries to Mr. Mabote N.J at 015 501 0243 between 08:00 and 16:30. All proposals with quotations should be submitted at Mogwadi Municipal Tender Box by the latest 20 March 2015 at 11:00, clearly marked "**Correction of the 2013/14 Annual Financial Statement Balances**". No quotation will be accepted after the closing date. Quotations not accompanied by specified documents will not be considered. Emailed or faxed quotations will not be accepted.

Molemole municipality reserves the right to accept any quotation.


Mr. Makhura N.I
MUNICIPAL MANAGER

Vision: A developmental people driven organization that serves its people

Mission: To provide essential and sustainable services in an efficient and effective manner

