



MANTSOPA

MUNICIPALITY

(Incorporating Ladybrand, Tweespruit, Excelsior, Hobhouse & Thaba Patchoa)
(As from 6 December 2000)

File no.:8/1/8/1

Contact Person: Khotso Pharoe

Head office

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LADYBRAND
9745

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LADYBRAND
9745

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Area Offices

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9760

Tel: 051-9730015

Fax: 051-9730865

P.O. Box 24
EXCELSIOR
9760

Tel: 051-9730015

Fax: 051-9730865

P.O. Box 5
HOBHOUSE
9740

Tel: 051-9640012

Hobhouse Way 177

THABA PATCHOA
9771

29 January 2025

INVITATION FOR QUOTATIONS –PROFESSIONAL SERVICES TO DO A REVIEW OF 6 MONTHS FINANCIAL STATEMENTS.

Independent technical review and assistance of the 6 Months Financial Statements

•A detailed technical Generally recognized accounting practice (GRAP) review must be done on the 6 Months financial statements (AFS) for accuracy and completeness:

- o Statement of Financial Position
- o Financial Performance Statement
- o Statement of Net Assets
- o Statement of Budget Comparison and Actual
- o Cash flow Statement
- o Accounting Policy
- o Notes to the annual financial statements
- o Other supplementary schedules and
- o MFMA and SCM disclosures requirements
- Any reference to GRAP refers individually or in group to the following:
 - o The applicable reporting framework
 - o Standards of GRAP
 - o Directives issued by ASB in terms of GRAP
 - o Guidelines – be it from ASB or National Treasury or any related party
 - o Interpretations of a Standards of GRAP
 - o Frequently Asked Questions (FAQs) issued by ASB from time to time
 - o Any other relevant information
- Reference to applicable Auditor General (AG) directives must also be considered as part of the review.

• Review of the accounting policy that is the basis of the financial statements to ensure full compliance with GRAP and consistency with prior year.

• Test the casting and cross casting of the financial statements.

All correspondence to be addressed to the Municipal Manager

NB:

The bidder must provide the delivery timeframe in the quotation.

The bidder is required to complete the MBD 4 Form.

The bidder is required to complete the MBD 6.1 Form.

If any municipal rates, taxes, or service charges owed by the bidder or its directors to the municipality are in arrears for over three months, the supplier will be disqualified.

The Forms are obtainable at Mantsopa Website www.mantsopa.fs.gov.za

GENERAL CONDITIONS

All quotations must comply with the following conditions:

1. Item must be fully described.
2. Price for items must include VAT
3. Indication of whether price is firm or not firm.
4. Quotations must be valid for a minimum period of 30 days.
5. Delivery period must be indicated and show whether it is firm or not firm.
6. Quotation must be signed by a duly authorized person. **No faxed quotation**
7. This quotation will be evaluated in terms of the 80/20 preferential points system as prescribed in the Preferential Procurement Policy Regulation of 2022.
8. **Only service providers who are in the Central database must submit the quotations.**
9. The successful supplier will be the one who scores the highest points.
10. The bidder must attach Municipal Rates and Taxes Account or Municipal Service Charges owed by the bidder or any its directors to the Municipality or to any other Municipality other Municipality or Municipal Entity must not be in arrears more than three months. The bidders in Mantsopa Local Municipality must arrange to pay the Municipal Rates and Taxes or Municipal Service Charges if they are awarded the bid. The Lease Agreement must be accompanied by the Landlord's Municipal Rates and Taxes or Municipal Services Charges that are not in arrears for more than three months.

All correspondence to be addressed to the Municipal Manager

11. NB: All service provider(s) are requested to submit a CSD Report or Copy of the ID's.

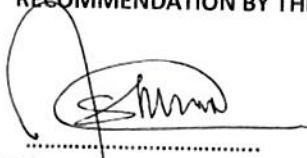
Specified Goals for Preferential Points System

Specific Goals	Points Allocation
Black Owned (More than 51%)	10
Women owned (More than %51%)	5
Youth Owned <35(More than 51%)	5
Total Points	20

Enquiries on Specification: Mr. TD TSHIKUNDU– 060 550 5355

Quotations must be submitted and delivered to the **Quotation Box (telephone number: 051 924 0654) at 38 Joubert Street, Ladybrand 9745**, on or before **05 February 2025 @12h00** the envelope must be sealed and clearly marked **'PROFESSIONAL SERVICES TO DO A REVIEW OF 6 MONTHS FINANCIAL STATEMENTS**. Quoting reference number **SCM/FIN 02/24/25**.

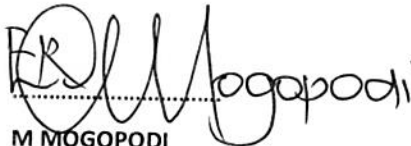
RECOMMENDATION BY THE CFO:



TD TSHIKUNDU

DATE: 2025/1/29

APPROVAL BY THE MM



M MOGPODI
MUNICIPAL MANAGER

DATE: 30/01/2025



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