



MOQHAKA LOCAL MUNICIPALITY

REQUEST FOR FORMAL WRITTEN PRICE QUOTATIONS (Over R30 000.00 up to a transactions value of R300 000.00 VAT included)

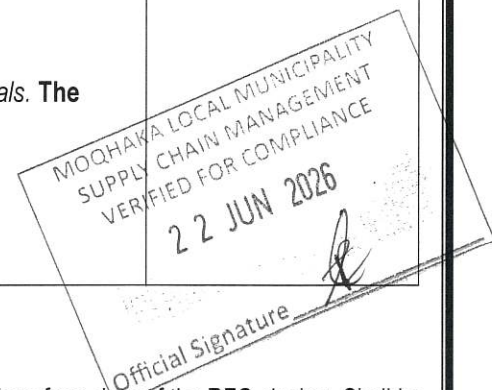
REFERENCE NUMBER: 1/1/004/2025-26

CLOSING DATE: 30 JUNE 2026

CLOSING TIME: 12:00 PM

NON-REFUNDABLE PRINTING FEE: **R 150.00**

Description	Contact Person
<p>QUALITY REVIEW ON: THE ANNUAL FINANCIAL STATEMENTS 2025/26</p> <p>The Municipality is required in terms of section 122 of the MFMA to prepare annual financial statements which:</p> <ol style="list-style-type: none">Fairly presents the state of affairs of the municipality or entity, its performance against its budget, its management of revenue, expenditure, assets and liabilities, its business activities, its financial results, and its financial position as at the end of the financial year; andDisclose the information required in terms of section 123, 124 and 125 of the MFMA. <p>It is against this background that the municipality requests a prospective service provider to provide quality assurance on the Annual Financial Statements prepared by the municipality.</p> <p>The municipality requires:</p> <ul style="list-style-type: none">The services of a qualified Accounting and Auditing firm to review the preparation of annual financial statements for the 30 June 2026 year-end (including the applicable GRAP Reporting Framework for the 2025/26 Financial year),The submission of the 2025/26 Draft Annual Financial Statements (AFS) can be expected around 18-20 August 2025. <p>NB: The Service Provider will be afforded 5 days to perform the quality assurance and provide a report to the municipality in this regard.</p> <ul style="list-style-type: none">✓ The service provider must have at least 5 verifiable references where this work was performed to the required standards.✓ The service provider must also quote for 20 hours of Audit Support. (Please quote on separate line item) <p>***A maximum of 20 points (80/20 preference points system), will be allocated for specific goals. The maximum points for these goals are as follows:</p> <ul style="list-style-type: none">Locality of Supplier – 10 PointsB-BBEE status level of contributor - 10 Points <p><i>These goals are specified in MBD6.1 in terms of the PPR2022</i></p>	<p>Mr R. Buys Tel: 056 216 9320 Email Address: ryanb@moqhaka.gov.za</p>



ELIGIBILITY CRITERIA

Only those suppliers who:

- Are willing and able to keep their cast prices/ rates fixed for the maximum period of 120 days from date of the RFQ closing- Shall be eligible to participation further on price and preferential points.
- Quotes in line with these pro ranges (R30 000.00 – R300 000.00) will be considered for further evaluation.
- Bidders are requested to bind their documents in a presentable manner and not include loose papers.**

POTENTIAL BIDDERS CAN DOWNLOAD THE FREE COPY OF THE COMPLETE BID DOCUMENT FROM THE E-TENDER PORTAL AT:
www.etender.gov.za

- Bidders who downloaded the complete bid documents from E-tender do not have to pay the non-refundable printing fee.
- The bid documents can then be collected from the Supply Chain Management Offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499.

PAYMENT OF NON-REFUNDABLE PRINTING FEE

Payment of the non-refundable printing fee of R150.00 can be made at the cashiers at the main Municipal Building, Hill Street or directly into the municipal bank account. If an EFT payment is made, the proof of payment (Pop) can be forwarded to rorisangm@moqhaka.gov.za, then the bid document should be collected from the **SCM offices, at Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499.**

Moqhaka Local Municipality Banking Details:

Bank: ABSA Bank Kroonstad
Account Number: 40-5327-4876
Branch Code: 334536
Bidder Reference: Company Name and RFQ Number

SUBMISSION DETAILS

The quotation and supporting documents sealed in an envelope and **externally endorsed with the relevant quotation number and description, should then be submitted at the SCM Offices, Kroonstad Municipality (Magasyn Building), Cnr 11th & 12th Way, Kroonstad, 9499. No bid documents will be accepted via e-mail.**

CONTACT DETAILS FOR ENQUIRIES

All queries pertaining to Supply Chain Management Matters contact Ms. Rorisang Matsoso Tel: 056 216 9184 / e-mail: rorisangm@moqhaka.gov.za

For Technical queries contact Mr R. Buys Tel: 056 216 9320 / e-mail: ryanb@moqhaka.gov.za

