



**BID NO: COM51/2024**  
**CLOSING DATE: 17 MAY 2024 AT 11:00**

**REQUEST FOR PROPOSALS (RFP) FOR COMPLIANCE AND QUALITY REVIEW OF ANNUAL FINANCIAL STATEMENTS FOR 2023/2024 FINANCIAL YEAR IN ACCORDANCE WITH THE GENERALLY RECOGNISED ACCOUNTING PRACTICE (GRAP) FRAMEWORK**

Proposals are hereby invited from experienced and capable service providers / individuals with extensive skills and expertise to review compliance and verify qualitative characteristics of the 2023/2024 annual financial statements in accordance with the GRAP reporting framework.

It is compulsory that service providers download a copy of the bid document that will ONLY be available as from 10 May 2024 on the municipal website: [www.mbombela.gov.za](http://www.mbombela.gov.za) on the tenders and notice folders [www.etenders.gov.za](http://www.etenders.gov.za), free of charge.

Duly completed bid documents and supporting documents which are, COPY OF TAX COMPLIANCE STATUS, CERTIFIED COPY OF B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE, CURRENT MUNICIPAL RATES AND TAXES CLEARANCE FROM RELEVANT LOCAL AUTHORITY OR PROOF OF RES FROM A TRIBAL AUTHORITY OR LEASE AGREEMENT WITH THE LESSOR'S CURRENT MUNICIPAL RATES AND TAXES FOR BOTH THE BUSINESS DIRECTORS AND COMPANY, CSD REGISTRATION FULL REPORT (Summary Report will not be considered) and a copy of the COMPANY REGISTRATION CERTIFICATE, together with the bid document must be sealed in an envelope clearly marked: "BID NO: 51/2024 REQUEST FOR PROPOSALS (RFP) FOR COMPLIANCE AND QUALITY REVIEW OF ANNUAL FINANCIAL STATEMENTS FOR 2023/2024 FINANCIAL YEAR IN ACCORDANCE WITH THE GENERALLY RECOGNISED ACCOUNTING PRACTICE (GRAP) FRAMEWORK" with the name of the bidder shall be placed in the bid box at MBOMBELA CIVIC CENTRE at 1 NEL STREET, MBOMBELA, before 11:00 on the closing date.

No briefing session shall be conducted for this tender. Technical enquiries may be directed to the project manager on the below contact details.

Bids received by telegram, fax or e-mail will not be considered. Late bids shall not be accepted or considered.

**Bidders are advised not to commit fraudulent activities or forge documents. All abusers of the SCM system, including forging or faking of returnable documents, may be reported to SAPS and restricted from doing business with any Public Institutions for a period NOT exceeding 10 years which is in line with section 28 and 29 of the Prevention and Combating of Corrupt Activities Act 12 of 2004.**

A preferential point system shall apply whereby this contract will be allocated to a bidder in accordance with the **Preferential Procurement Policy Framework Act, No 5 of 2000** and as defined in the conditions of bid in the bid document, read in conjunction with the Preferential Procurement Regulations, 2022, where 80 points will be allocated in respect of price and 20 points in respect targeted goals.

Procurement Enquiries : Nomsa Ndukuya on (013) 759 9052  
Technical Enquiries : Ubaid Butler on 013 759 9318  
Employer : City Manager: Wiseman Khumalo  
CITY OF MBOMBELA  
PO BOX 45; MBOMBELA; 1200

*NB: The results of this bid will be published on council website as prescribed on the MFMA sec 75 (1) (g) and SCM regulations, sec. 23 (c). City's website: [www.mbombela.gov.za](http://www.mbombela.gov.za)*