

Blouberg Municipality



BLOUBERG MUNICIPALITY

2026 -07- 17

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17 July 2026

REQUEST FOR QUOTATION

ALL PROSPECTIVE BIDDERS ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE APPOINTMENT OF SERVICE PROVIDER TO PROCURE PROFESSIONAL SERVICES FOR THE IMPLEMENTATION OF THE REVISED GRAP 104 FINANCIAL INSTRUMENTS STANDARD TO THE BLOUBERG LOCAL MUNICIPALITY AFS FOR THE YEAR ENDED 30 JUNE 2026

QTY	DESCRIPTION
1	Procure professional services for the implementation of the revised GRAP 104 Financial Instruments standard to the Blouberg Local municipality AFS for the financial year end 30 June 2026 - Calculate expected credit losses for 2024/25 and 2025/26 financial years in accordance with the revised GRAP 104. The ECL calculation should be performed in a way that reflects the following: a. an unbiased and probability-weighted amount that is determined by evaluating a range of possible outcomes; b. the time value of money; and c. reasonable and supportable information that takes into account past events, current conditions and forecasts of future economic conditions. - General assessment and implementation of other changes required by the revised GRAP 104 (not covered above) or other related GRAP standards. - Provide training and knowledge transfer to internal staff and discussions on the implementation of the revised GRAP 104. - Assistance with answering audit queries (should there be any that arises) related to the implementation of the revised GRAP 104 or other related GRAP standards. - Supporting the development and review of accounting policies and methodology aligned with the revised standard.

Criteria	Weight
1.COMPANY EXPERIENCE IN PUBLIC SECTOR. Bidder must provide AT LEAST 4 appointment and reference letters demonstrating knowledge of financial and accounting involvement in the application of GRAP and the implementation of new GRAP standards in the preparation of AFS or training for public sector.	30

[Attach at least 4 appointment letters with testimonial/referral letters on client 's letter head]	
Four (4)- appointment letters and 4 reference letters Three (3) appointment letters and 3 reference letters Two (2) appointment letters and 2 reference letters One (1) Appointment letters and 1 reference letters	30 15 10 5
2.CAPACITY OF KEY PERSONNEL Accounting and Actuarial experience A detailed CV with 10 years' experience for the similar project must attached or provide appropriate qualifications, professional accountants as Chartered Accountants, Actuaries. Membership certificates with south African institute of Chartered Accountants (SAICA), Association of Chartered certified Accountants (ACCA), South African institute of Professional Accountants and ASSA. [Attach the certified certificates of their qualifications]	25
Accounting experience - Team leader is a registered Chartered Accountant (CA(SA))/equivalent, a Registered Auditor with SAICA and a Registered Auditor with ACCA. - Team leader is a registered Chartered Accountant (CA(SA))/equivalent and a Registered SAICA. - Team leader is a registered Chartered Accountant (CA(SA))/equivalent. Actuarial experience - CV and qualifications of ASSA member - CV and qualifications without ASSA member	20 10 5 5 0
3.The bidder must provide their project plan/Methodology in terms of revised GRAP 104 requirements Project plan/methodology with company logo and signed [Attach a project plan outlining key activities & time frame, as per the project scope with strategic approach background]	25
- A comprehensive and municipality specific approach and project plan are submitted that demonstrate detailed and technically sound of Revised GRAP 104, with service provide logo and signed. - An approach and/or project plan is submitted but contains insufficient detail in terms of	25 10

revised GRAP 104 requirements, without service provide logo and signed.	0
• No approach, methodology or project plan submitted demonstrating the Revised GRAP 104	
TOTAL POINTS	80

The following documents are compulsory for all Bidders:

- CSD report not older than three (3) months
- Attach MBD4, MBD8 and MBD9 downloadable from Municipal website, www.blouberg.gov.za
- The Master Registration Number or Tax compliance status pin or a valid copy of tax clearance certificate
- CK

[N.B. Failure to attach the above documents will disqualify the bidder from further evaluation]

- Preference point system, (80/20) where 80 points will be for price and 20 for preference as per PPPFA of 2000, Historically Disadvantaged Individuals (target goals) or any other specific goals Contributor Number of points (20).

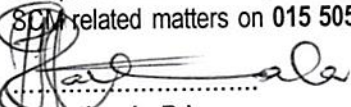
Preferential Elements	20 Points
Historical Disadvantage Individual Specific Points - Contributor	Number of Points : 20
1. Locality = [(Capricorn Region = 6 Limpopo Province = 2 / Outside = 1)]	6 (attach company proof of address and affidavit supporting proof of address)
2. Gender [(Women = 4, Men = 3)]	4 (attach certified copies of Identity Documents)
3. Youth = [18 – 35]	1 (attach certified copies of Identity Documents)
4. Race [Blacks (Africans, Coloureds and Indians) = 8, White = 2]	8 (attach certified copies of Identity Documents)
5. Disability [Any]	1 (Form of proof / letter / medical report signed and certified by a Qualified Medical Doctor)
6. Non-Compliant Contributor	0

The following condition will apply:

- Channels to be followed in the instance wherein the bidder is aggrieved by the decision taken by the BLM in the implementation of its SCM system, any matter arising from a contract awarded in the course of its SCM system or any matter arising from the contract. (Regulation 49 & 50 of MFMA 56 of 2003)
- The written dispute must be lodged within 14 days of decision to the BLM and attention to Makwela M(015 505 7100)
- The dispute, objection, complaint or query may be referred to the relevant provincial treasury if, it is not resolved within 60 days or no response is received from the municipality within 60 days.
- If the provincial treasury does not or cannot resolve the matter, the dispute, objection, complaint or query may be referred to the National Treasury for resolution.

[NB This regulation must not be read as affecting a person's rights to approach a court at any time]

All quotations must be submitted in a sealed envelope marked "PROCUREMENT OF PROFESSIONAL SERVICES at procurement office before/on the 27TH July 2026 at 12H00 pm. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, MR Mmonwa MK and MR Mpashi MN for SCM related matters on 015 505 7100.


Ramothwala RJ
Municipal Manager

17/07/2026
Date

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