

**RE-ADVERT
QUOTATION NOTICE & INVITATION**



GOVAN MBEKI MUNICIPALITY

QUOTATION NO.: 8/3/2-38/2026
NOTICE NO:62/2026

CLOSING DATE: 04/08/2026 AT 12H00

**RE-REVIEW OF ECL (EXPECTED CREDIT LOSS) MODEL IN TERMS OF GRAP
104 FOR FINANCIAL YEAR ENDING 30 JUNE 2026**

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003) quotations are hereby invited for review of ECL (Expected Credit Loss) model in terms of GRAP 104 for financial year ending 30 June 2026.

The quotation will be advertised from the **27th July 2026**, documents and specifications will be available on the **28th July 2026** available @ Cashier's point up on payment of a Non-refundable fee of **R 300.00**.

The closing time for receipt of quotations is **12:00hrs** on **04/08/2026**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late quotations** will under no circumstances be considered and accepted. The quotation box will be emptied just after closing time on the closing date. Hereafter all quotations will be public.

Any technical enquiries relating to the quotation document may be directed to **Mr. Tshedza Tshithivhe** on **017 620 6066**. email: tshedza.t@govanmbeki.gov.za

Any SCM enquiries relating to the quotation document may be directed to **Mr. Siphob Madondo** on **017 620 6193**. email: siphob.m@govanmbeki.gov.za

Fully completed quotation documents, clearly marked "Quote No: 8/3/2-38/2026: **REVIEW OF ECL (EXPECTED CREDIT LOSS) MODEL IN TERMS OF GRAP 104 FOR FINANCIAL YEAR ENDING 30 JUNE 2026**" must be placed in a sealed envelope and placed in the tender box at Secunda Head Office, Horwood Street, CBD Secunda, 2302 by no later than 12h00 on **04/08/2026**. The envelope must be endorsed with number, title and closing date as indicated above.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Govan Mbeki Local Municipality where 80 points will be allocated in respective of price and 20 points for a specific goal. Govan Mbeki Municipality Supply chain management policy to allocate 20 points to race (6), people with disability (2), youth (2), woman (2), and locality (8).

No awards will be made to a person:

- Who is not registered on the Central Supplier Database
- Who is in the service of the state;

- If that person is not a natural person, of which any director, manager, principal shareholder, or stakeholder is a person in the service of the state; and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

The municipality reserves the right to withdraw any invitation to quote and/or to re-advertise or to reject any quote or to accept a part of it. The municipality does not bind itself to accepting the lowest quotation or award a contract to the bidder scoring the highest number of points.

NB: Only locally produced or manufactured goods, meeting the stipulated minimum threshold for local production and content, will be considered in line with Regulation 8(2) of the Municipal Supply Chain Management Regulations and National Treasury Circular 69.”

The following documents must be attached (Bidders that fail to submit documents indicated as compulsory will be disqualified)

- **Copy/ print Tax Compliance status pin issued by SARS - Compulsory**
- **Copy of current municipal account (not older than 3 months) or copy of Valid Lease Agreement or stamped letter from tribal authority if the company or its director is situated in an unproclaimed area)– Compulsory**
- **Valid CSD summary report – Compulsory**
- **All relevant forms must be completed and filled in full – Compulsory (MBD3.1, FORM OF OFFER, MBD 4, MBD 6.1, MBD 8, MBD 9, RESOLUTION OF BOARD OF DIRECTORS)**

**Mr E.N MASEKO
MUNICIPAL MANAGER
GOVAN MBEKI MUNICIPALITY
Main Municipal Building
Horwood Street
SECUNDA
2302**