NALA LOCAL MUNICIPALITY



REQUEST FOR FORMAL PRICE QUOTATION

SUPPLIERS ARE HEREBY INVITED TO SUBMIT FORMAL PRICE QUOTATIONS FOR THE FOLLOWING SERVICE,

DESCRIPTION	QUANTITY	SPECIFICATIONS	TECHNICAL CONTACT PERSON
EDITING, PRINTING AND PACKAGING OF 2021/22 ANNUAL REPORT	60	SEE ATTACHED PICS	Ms. T Tsibolane Contact: 056 514 9200
			Email: ttsibolane@nala.org.za

The quotation must be submitted on the letterhead of your business in a sealed envelope and can be **DELIVERED** to the address stated below, not later than **06 March 2023 @12H00**Further note the following:

- 1. The council will apply its Supply Chain Management Policy and the code of conduct to select a suitable bidder.
- 2. Preferably, bidders should be registered on the Nala Local Municipality's service provider database.
- 3. Price(s) quoted must be valid for at least thirty (30) days from the date of your offer.
- 4. Evaluation criteria of 80/20 preference points system will be applicable. (80 points for price and 20 points for specific goals) as prescribed in the Preferential Procurement Policy Framework Act (5 of 2000).
- Failure to attach all below required documents will lead to disqualification.
 RETURNABLE DOCUMENTS:
 - ORIGIONAL VALID TAX CLEARANCE CERTIFICATE
 - COMPANY REGISTRATION CERTIFICATE (CIPRO CERTIFICATE)
 - COMPANY'S OFFICIAL MUNICIPAL RATES STATEMENT OR LEASE AGREEMENT WITH LESSOR'S OFFICIAL MUNICIPAL RATES STATEMENT
 - BBB-EE STATUS LEVEL CERTIFICATE OR SWORN AFFIDAVIT (MUST BE VALID)
 - DECLARATION OF INTEREST (MBD4)
 - CERTIFIED ID COPIES OF DIRECTORS/OWNERS.
 - ATTACH PROOF OF REGISTRATION WITH CENTRALISED SUPPLIERS DATABASE (CURRENT CSD REPORT AS PER ADVERT DATE)

Address: Nala Local Municipality, Tender box, 8 Preller Street, Bothaville, 9660. All Compliance enquiries to be directed to Mr. M Malete (Acting Assets & Supply Chain Manager), mmalete@nala.org.za, 056 514 9200.

Mr/S.J Lehloenya

(Municipal Manager)

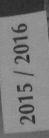
Nala Logal Municipality

9660

Date:

Nala Local Municipality

ANNUAL REPORT









Nala Local Municipality

Notes to the Annual Financial Statements Figures in Rand

37. Prior period errors (continued)

Employee benefits liability was corrected retrospectively as the valuation was restated by the actuarial valuators and therefore corrected retrospectively.

Provisions was restated to accompany the adjusted cost of the landfill sites. As the cost of the landfill site was adjusted retrospectively, the provision calculation changed and is also corrected retrospectively.

Inventories was restated with the correct amounts as there was duplicated stock items identified on the stock list and was corrected in the prior year.

Unspent conditional grants was restated due to payments made in the prior year that did not reflect on the schedule in the prior year and was corrected retrospectively.

Correction of errors for transactions allocated directly to retained earnings regarding corrections for the 2013/14 financial year against payables from exchange transactions and receivables from exchange transactions. Duplicate billings on service charges that was accounted for and duplicate expenses recognized was the errors that was identified in the 2013/14 financial period in the current year is was corrected against retained surplus.

The correction of the errors results in adjustments as follows:

Statement of financial position Increase / (decrease) in inventories Increase / (decrease) in receivables from exchange transactions Increase / (decrease) in VAT receivable Increase / (decrease) in VAT receivable Increase / (decrease) in property, plant and equipment (Increase) / decrease in payables from exchange transactions (Increase) / decrease in unspent conditional grants and receipts (Increase) / decrease in provisions (Increase) / decrease in retained surplus in 2014 (Increase) / decrease in retained surplus through profit and loss 2015	(103 971) (890 957) 371 942 (3 550 742) (1 198 054) 19 200 000 227 183 2 649 877 (11 744 328) (4 960 950)
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Statement of Financial Performance	•
Increase / /decrease :	
Increase / (decrease) in property rates	
Increase / (decrease) in service charges	17719
Increase / (decrease) in government grants and subsidies	(98 020)
	5 673 575
Increase / (decrease) in interest received - consumer	(8 089 646)
"ICIGOS (UCCIERSA) in interest received in	(1 551)
(morease) / decrease employee related costs	(5 596)
(Micrease) / decrease degreciation and amortismis-	966 057
(Increase) / decrease in finance costs	185 845
(Increase) / decrease in renairs and maintenance	2 384 515
(Increase) / decrease in bulk nurchasee	(18 821)
(Increase) / decrease in contracted services	61 271
(Increase) / decrease in general expenses	(2 989 408)
(Increase) / decrease in remuneration of councillors	2 942 414
nerrease / (decrease) in fall total and in Goungillors	47 000
ncrease / (decrease) in fair value adjustments on other financial assets ncrease / (decrease) in actuarial gains	5 596
recease / (decrease) in actuarial gains	
	3 880 000
	4 960 950

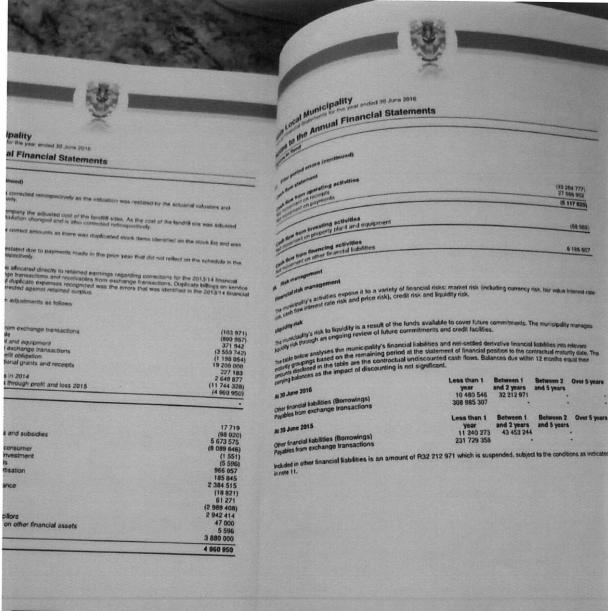
The municipality

Liquidity risk

At 30 June

Other fina Payables

Included in note 1



(83 204 777) 27 586 552 15 117 626)

(68 982) 6 185 807



