



STEVE TSHWETE LOCAL MUNICIPALITY

TENDER NO.: BS24/03/2019

CLOSING DATE: 15/05/2019 AT 12H00

ASSISTANCE WITH THE PREPARATION, QUALITY AND GRAP COMPLIANCE REVIEW OF THE ANNUAL FINANCIAL STATEMENTS AND CLEARING OF FINDINGS RAISED BY THE AUDITOR GENERAL FOR A PERIOD OF 36 MONTHS

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), tenders are hereby invited for the ASSISTANCE WITH THE PREPARATION, QUALITY AND GRAP COMPLIANCE REVIEW OF THE ANNUAL FINANCIAL STATEMENTS AND CLEARING OF FINDINGS RAISED BY THE AUDITOR GENERAL FOR A PERIOD OF 36 MONTHS.

Tender documents and specifications are available and can be obtained from Legal & Administration Department, Room B207, Municipal Building, Corner Walter Sisulu and Wanderers Avenue, P.O. Box 14, Middelburg, Mpumalanga 1050 (Tel: [013] 249-7365, Fax: [013] 243-2550), at a non-refundable deposit of **R540,00**. Only bank guaranteed cheques or cash will be accepted. Cheques shall be made payable to the Steve Tshwete Local Municipality.

The closing time for receipt of tenders is **12:00hrs** on **15/05/2019**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late tenders** will under no circumstances be considered and accepted. The tender box will be emptied just after closing time on the closing date. Hereafter all bids will be public.

Any technical enquiries relating to the tender document may be directed to ALBERT ZITHA at 013 249 7091.

A compulsory clarification meeting with representatives of the employer will take place at the GERALD SEKOTO LIBRARY, AUDITORIUM CORNER WALTER SISULU AND WANDERERS STREET, MIDDELBURG 25/04/2019 starting at 10h00. Contract documentation will not be available on site.

Fully completed tender documents, clearly marked "**Tender No. BS24/03/2019: ASSISTANCE WITH THE PREPARATION, QUALITY AND GRAP COMPLIANCE REVIEW OF THE ANNUAL FINANCIAL STATEMENTS AND CLEARING OF FINDINGS RAISED BY THE AUDITOR GENERAL FOR A PERIOD OF 36 MONTHS**" with "**NAME of TENDERER**" **must be placed in a sealed envelope and placed in the tender box on the 1st floor, Steve Tshwete Municipality, Civic Centre, Corner Walter Sisulu and Wanderers Avenue, Middelburg, by no later than 12h00 on 15/05/2019.** The envelope must be endorsed with number, title and closing date as indicated above.

Bidders will be evaluated on functionality whereby 60 points has to be attained before financial proposals can be looked at. 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 Steve Tshwete Local Municipality where 80 points will be allocated in respect of price and 20 points in respect of B-BBEE Status Level of Contribution.

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

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		BIDDER	WITNESS	EMPLOYER	WITNESS

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

- Original certified copy of valid BBEE Certificate (non-compulsory, failure to submit no points will be awarded) only SANAS accredited or Affidavits will be accepted.
- Copy of company registration certificate(CK) - Compulsory
- Copy of Tax compliance reference pin issued by SARS, to enable the municipality to verify the bidder's tax compliance status
- Copy of current municipal account (not older than 3 months) – copy of Lease Agreement – Compulsory
- Professional Indemnity Insurance

B.KHENISA
MUNICIPAL MANAGER
 STEVE TSHWETE LOCAL MUNICIPALITY
 Municipal Civic Building
 Wanderers Avenue
MIDDELBURG
 1050

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