

# Blouberg Municipality



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Enq: Motupa M.J

19 June 2019

## Advert Details

Blouberg Municipality invites qualified, suitable and experienced service providers to undertake the **Assessment, Rehabilitation and Audit** of two landfill sites as at 30 June 2019.

## Scope of Work:

The Project should be undertaken in accordance with the guidelines laid down in the minimum requirements for waste disposal by landfill published by the Department of Water Affairs.

The Following should be taken into Consideration:

- Visit and assessment of the two landfill sites
- Assess permit compliance
- Document Reviews
- Provide an opinion on how Blouberg Local municipality monitors operations and maintains these sites, and recommendations made to improve this function.
- Calculate the provision for rehabilitation of the two landfill sites as at 30 June 2019 in terms of GRAP 19
- The design of the rehabilitation of the landfill sites and end use plan
- Accompanying the design must be a schedule of quantities and a financial cost estimate
- supply the disclosure information in terms of GRAP 19, and more specifically required in terms of paragraph 92 to 105, including the expected financial cost to rehabilitate at the end of useful life
- Compile consolidated report.

## **Required Expertise**

The bidder must demonstrate in their proposals, knowledge and expertise of:

- Landfill sites
- Calculation of provision for rehabilitation of landfill sites
- Environmental management, including auditing
- Environmental legislations

## **SUPPLY CHAIN MANAGEMENT (SCM) REQUIREMENTS**

The tender will be evaluated on the 80/20 preferential point system as prescribed by the Preferential Procurement Policy Framework Act 5 of 2000 as amended.  
**NB Bidders scoring less than 60% of functionality will not be evaluated further on 80/20 preferential point system.**

### **Mandatory Documents to be submitted.**

1. Copy of CSD Summary Report
2. Certified Copy of BBBEE
3. Company Profile
4. Certified ID copies of Shareholders
5. Proof of recent municipal rates and taxes from billing municipality for all directors and of the company or lease agreements/tribal letter for those residing at villages
6. Completed MBD forms (MBD 2, MBD 3, MBD 4, MBD 6, MBD 8 and MBD 9)

**NB: Failure to submit required documents as stated above will render your bid to be non – responsive with exception of BBBEE which you will not be awarded points.**

### **Evaluation Criteria**

The RQF will be evaluated as follows:

- Functionality (Details below) any proposal scoring less than 60% shall be disqualified and not evaluated further on price.
- Attachment of mandatory documents
- Price and BBBEE points.

Description	Detailed score/Points	weight	Applicable Value
Company Experience	Company Worked for 3 or more years in Audit experience	30	Exellent=5 Verry Good=4 Good=3 Fair=2 Poor=1
Qualification of Team Leader	Has CA (SA)Qualification and is be requesterd with The IRBA Council	20	Exellent=5 Verry Good=4 Good=3 Fair=2 Poor=1
Experience of Team Leader	Five Years and upwards	20	Exellent=5 Verry Good=4 Good=3 Fair=2 Poor=
Methodology	The methodology is detailed and makes excellent impression of the work to be undertaken	30	Exellent=5 Verry Good=4 Good=3
			Fair=2 Poor=

Interested service provider that meet above requirement are requested to submit their proposal on or before 28 June 2019 at 12pm at tender box. The municiplaity is not obliged to accept the lowest or any bidder.

**Channel 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 the contract. (Regulation 49 & 50 of MFMA 56 OF 2003).**

- The written dispute must be lodge within 14 days of decision to the BLM and attention to Makwela M or Seima L (015 5050 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.

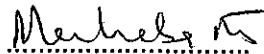
**NB This regulation must not be read as affecting a person's rights to approach a court at any time**

For enquiries kindly contact the following officials from 08H00-16H00:

1. Motupa MJTechnical matters ) Tel:015 505 7100
2. Sephesu L ( Procurement Officer) Tel: 015 505 7100

Approved by:

Municipal Manager :



Machaba Junias

Date: 2019-06-19

