

# **Blouberg Municipality**



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Enq:Kgowa MW

19 June 2019

## **Advert Details**

Blouberg Municipality invites qualified, suitable and experienced service providers to undertake the assessment and audit of two landfill sites as at 30 June 2018.

## **Scope of Work:**

Blouberg Municipality is license holder for two Landfill Sites based in Senwabarwana and Alldays .Service of Audit Firms are required to provide assurance to Blouberg Municipality and LEDET that the Landfill Sites are managed in accordance with the conditions of the license and other applicable statutory requirements.

## **Duties and responsibility of service providers**

Express opinion on whether the Landfill sites are constructed, managed and operated in accordance with conditions and requirements of the Licenses and other statutory requirements (THE ENVIRONMENTAL CONSERVATION ACT , 1989,(ACT 73 OF 1989, as amended),its subsidiary legislations or regulations and standards issued by Minister ) and recommend corrective actions that must be taken to cure any deficiencies identified.

## **Required Expertise**

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

- Lead partner /Director must be Registered with relevant professional body (SAICA and IRBA Compusory
- The firm indicate that it has the capacity ,capacity and experience to undertake the audit

- The firm must have minimum of one reference letter.

## **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.

### **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 or lease agreements
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)
- 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 municipality 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 reffered to the Nation Treasury for resolution.

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

For enquiries kindly contact the following officials from 08h00-16h00

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|---------------------------------------|-------------------|
| 1. Kgowa MW (Technical matters )      | Tel: 015 505 7100 |
| 2. Makgoshing S (Procurement Officer) | Tel: 015 505 7100 |

Approved by :

Municipal Manager:

*Machaba Ms*

Machaba Junias

Date: *2019-06-19*

