



04 OCTOBER 2022

**REQUEST FOR PROPOSALS (RFP)**

**ALL PROSPECTIVE BIDDERS REGISTERED ON CENTRAL SUPPLIERS DATABASE ARE HEREBY INVITED TO SUBMIT A PROPOSAL WITH QUOTATIONS FOR ALLDAYS LANDFILL SITE AND TAAIBOSCH TRANFER STATION AUDIT**

**SCOPE**

QTY	DESCRIPTION
1	<p><b>AUDIT OF ALLDAYS LANDFILL SITE AND TAAIBOSCH TRANFER STATION AUDIT</b></p> <p>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.</p>

The following documents are compulsory for all Bidders:

- CSD report not older than one (1) month
- Certified BBBEE certificate not older than three (3) months (for preference point scoring system 80/20)
- Attach **MBD4, MBD 6.1, MBD 6.2, MBD8** and **MBD9** downloadable from Municipal website, [www.blouberg.gov.za](http://www.blouberg.gov.za)
- Tax compliance status pin or a valid copy of tax clearance certificate

**[N.B. Failure to attach the above documents will disqualify the bidder from further evaluation]**

Under functionality bidders must achieve a minimum of 75% scoring for quality in order to be considered for further evaluation on price. Bidders who score less than a minimum of 75 % will be disqualified.

<b>Criteria</b>	<b>Weight</b>	<b>Applicable value system</b>
<p><b>COMPANY EXPERIENCE IN LOCAL GOVERNMENT</b></p> <p>✓ Bidder must demonstrate experience in executing projects of this nature (Audit/ Investigative/ Review experience).  <i>[Attach at least 3 appointments letter with corresponding testimonial/ completion letters on client 's letter head]</i></p>	30	Poor =1

		Average =2
<b><u>CAPACITY OF KEY PERSONNEL:-</u></b> Detailed CV's of team leader/project manager as Qualified Accountant/ Auditor [Attach the certified certificates of their qualifications]	25	Good =3 Very good =4
<b><u>Other key Personnel:-</u></b> Detailed CV's of the Qualified Engineer registered with ECSA [Attach the certified certificates of their qualifications]		Excellent =5
<b>PROJECT PLAN</b> ✓ Methodology [Attach Project Methodology]	10	
<b>TOTAL POINTS</b>	65	

- Preference point system, (80/20) where 80 points will be for price and 20 for preference as per PPPFA of 2000, BBEEA of 2003 and preferential procurement regulation of 2001.

**[N.B: Failure to attach the above documents will disqualify the bidder from further evaluation]**

**The following condition will apply:**

- Channels 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 a contract awarded in the course of its SCM system or any matter arising from the contract. (Regulation 49 & 50 of MFMA 56 of 2003)
- The written dispute must be lodged within 14 days of decision to the BLM and attention to Makwela M(015 505 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]**

All Proposals & quotations must be submitted in a sealed envelope marked "AUDIT OF ALLDAYS LANDFILL SITE" at procurement office before/on the **21 October 2022** at **12H00 pm**. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, **Mr. Kgowa MW** and **Mr. Makobela MM** for SCM related matters on **015 505 7100**.

  
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Ramothwala J.R  
Municipal Manager



REFERENCE:[RFQCOM03-22/23]