

# ***Blouberg Municipality***



**P.O. Box 1593**

**SENWABARWANA 0790**

**Tel: No.: 015 505 7100**

**Fax: No.: 015 505 05680296**

**E-mail:**

**[blou@bloubergmunicipality.co.za](mailto:blou@bloubergmunicipality.co.za)**

## **REQUEST FOR PROPOSALS: PROVISION OF AUDIT SERVICE FOR LANDFILL SITES.**

### **INDRODUCTION**

Prospective Service Providers (Audit Firms) are hereby invited to submit proposals for provision of audit service for Blouberg Municipal Landfill Sites.

### **BACKGROUND**

Blouberg Municipality is a Licence Holder for two Landfill Sites based in Senwabarwana and Alldays. Services 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 PROVIDER**

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 (Environmental Management Act, its subsidiary legislations or regulations and standards issued by Minister) and recommend corrective actions that must be taken to cure any deficiencies identified.

### **REQUIRED PROFILE OF THE AUDIT FIRM**

- Lead partner/ Director be Registered with relevant professional body.(SAICA and IRBA Compulsory)
- The firm must indicate that it has the capacity, capability and experience to undertake the audit
- The firm must have a physical address
- The firm must be registered on National Treasury CSD system
- The firm must be tax compliant

- The firm must statement of municipal account (In case where a firm is a tenant and is not responsible for paying municipal bills, it must state so in an affidavit and submit confirmation and municipal statement from Landlord-firm)

## **SUBMISSIONS**

Firms meeting the above requirements should submit their proposals as follows:

- An understanding of the terms of Reference and its capacity to deliver on the terms of reference.
- The methodology, work plan and time line for undertaking and completing the assignment and the deliverables.
- Financial proposals indicating the proposed fees and expenses.

Interested audit firms that meet the above requirements are requested to submit their proposals on or before Friday the 04 August 2017. Proposals must be dropped in the tender box located in the reception area.

This should be addressed to:

**Municipal Manager  
Blouberg Municipality  
Senwabarwana  
0790**

**For more enquiries: Makgoshing or Makobela MM @ 015 505 7100**