



BLOUBERG MUNICIPALITY

09-12-2024

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09 December 2024

REQUEST FOR PROPOSALS

ALL PROSPECTIVE BIDDERS REGISTERED ON CENTRAL SUPPLIERS DATABASE ARE HEREBY INVITED TO SUBMIT A PROPOSAL WITH QUOTATIONS FOR SENWABARWANA LANDFILL SITE AUDIT

SCOPE

QTY	DESCRIPTION
2	<p>AUDIT OF SENWABARWANA LANDFILL SITE</p> <p>Express the opinion on whether the Senwabarwana site was constructed, managed and operated in accordance with conditions and requirements of its license issued in terms of 12/4/10-B/10/C4 respectively as per section 49(1) (a) of the National Environment, Waste Act NO 59 of 2008, its subsidiary legislations and standards issued by the minister and other statutory requirements, 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 (3) month
- Certified BBBEE certificate not older than three (3) months (for preference point scoring system 80/20)
- Attach **MBD4** ,**MBD8** and **MBD9** downloadable from Municipal website, 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.

Criteria	Weight	Applicable valuesystem
<p>COMPANY EXPERIENCE IN LOCAL GOVERNMENT Bidder must demonstrate experience in executing projects of this nature (Audit/ Investigative/ Review experience). [Attach at least 5 appointments letter/ purchase order with corresponding testimonial/ completion letters on client 's letter head]</p>	30 Points	<p>5=Excellent - 5 :- appointment letters and 5 corresponding completion letters 4=Very good- 4 appointment letters and 4 corresponding completion letters 3=Good - 3 appointment letters and 3 corresponding completion letters 2=Average- 2 appointment letters and 2 corresponding completion letters 1=Poor- 1 appointment letters and 1 corresponding completion letter</p>
<p>CAPACITY OF KEY PERSONNEL:- -Project Manager : A Masters of science, Registration with Council for Natural Science Professions (Pr.Sc.Nat), Environmental Assessment Practitioners of SA (EAPASA) and 8 years' experience Other key Personnel:- -Environmental Auditor : A Masters of science degree and at least 8 years' experience in environmental audits -Accountant Auditor: A Qualified CA (SA) and at least 8 years' experience in accounting environment. [Attach the Details CV and certified certificates of their qualifications</p>	25 points	<p>5=Excellent – Masters of science, Pr.Sc.Nat, SA (EAPASA),Masters of science degree, CA(SA) and 8 years' experience. 4=Very good- Masters of science, Pr.Sc.Nat, Masters of science degree, and 8 years' experience. 3=Good -Masters of science, SA (EAPASA),Masters of science degree, and less than 8 years' experience. 2=Average- Details CV without certificates 1=Poor- No attachments</p>

PROJECT PLAN WITH COMPANY LOG AND SIGNED The details project plan must have the following stages *Initiation *Planning *Execution *Closing Methodology [Attach Project Methodology]	10 points	5=Excellent –Project plan with company log and signed, 4 stages 4=Very good- Project plan with company log and signed, 3 stages 3=Good– Project plan with company log and not signed 2 stages 2=Average- 1 stage 1=Poor- no attachment
TOTAL POINTS	65	

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

- Preference point system, (80/20) where 80 points will be for price and 20 for preference as per PPPFA of 2000, Historically Disadvantaged Individuals (target goals) or any other specific goals Contributor Number of points (20).

Preferential Elements	20 Points
Historical Disadvantage Individual Specific Points – Contributor	Number of Points : 20
1. Locality = [(Capricorn Region = 6 Limpopo Province = 2 / Outside = 1)]	6 (attach proof of address and affidavit supporting proof of address)
2. Gender [(Women = 4, Men = 3)]	4 (attach certified copies of Identity Documents)
3. Youth = [18 – 35]	1 (attach certified copies of Identity Documents)
4. Race [Blacks (Africans, Coloureds and Indians) = 8, White = 2]	8 (attach certified copies of Identity Documents)
5. Disability [Any]	1 (Form of proof / letter / medical report signed and certified by a Qualified Medical Doctor)
6. Non-Compliant Contributor	0

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 SENWABARWANA LANDFILL SITE" at procurement office before/on the 17 December 2024 at 11H00 pm. The municipality is not liable to accept the lowest or any other tender. For technical enquiry contact, Mr Ranku F, Mr. Ledwaba KJ and Mr. Mpashi MN for SCM related matters on 015 505 7100.


 Ramothwala R.J
 Municipal Manager

