



BA- PHALABORWA MUNICIPALITY

ERRATUM

Ba-Phalaborwa Municipality hereby invites suitable professional services providers to render service), for the below listed project in the Ba-Phalaborwa Municipality of the Mopani District in Limpopo Province.

Tender documents are obtainable from Ba-Phalaborwa Municipality (civic centre) during the following times: 07:00 to 12:00 and from 13:00 to 15:30 (Monday to Friday).

Below are the significant details per project: -

Amendments are effected on the following categories:

1. Briefing session date

TENDER NUMBER	CIDB GRADING	DESCRIPTION	COMPULSORY BRIEFING SESSION			FUNCTIONALITY	EVALUATION CRITERIA	CLOSING DATE AND TIME	Minimum Score for functionality	CONTACT PERSON
			DATE	VENUE	COST					
16/22/23	N/A	Appointment of a service provider to co-source internal audit services for a period of Three years	15/05/2023 @10H00	Municipal Activity Hall	Free at the municipal website and E-tender portal	Qualifications of Director (5) Qualifications of Audit Manager (financial & environmental Audits) (10) Qualifications of Audit manager (ICT Audits) (10) Qualifications of senior Auditor – Finance (10) Qualifications of Senior Auditor – Environmental Audits (10) Qualifications of Senior Auditor – ICT Auditing (10) Experience Finance Audits (10) Experience Audit Manager (10) Experience ICT Audits (10) Experience –Audit Manager (10) Experience – Environmental Audits (5) Methodology and skills transfer (5)	80/20	29/05/2023 @10H00	70%	Ms. Makhongela M (015) 780 6300

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A compulsory briefing session will be held on the dates and times specified above at Activity Hall, Ba-Phalaborwa Municipality Main Office, CNR Mandela and Sealene Street.

NB: Covid 19 principles should be adhered to. I.e. Wearing of masks, Social distancing, and Sanitizing (No bidder will be allowed if not wearing a mask)

The bids are to be deposited in the tender box of Ba-Phalaborwa Municipality Offices situated at CNR Mandela Drive & Sealene Street in Phalaborwa, by the closing date and time as above mentioned, where after they be opened in public. No late, telefaxed or Document found in any other place or proposal from service providers who have not attended the compulsory briefing session will not be considered

Bidders should take note of the following bidding conditions:

1. Ba-Phalaborwa Municipality Supply Chain Management Policy shall apply in the evaluation and awarding of the Tender.
2. Ba-Phalaborwa Municipality does not bind itself to accept the lowest tender, reserves the right to accept the whole or part of the Tender and reserves the right not to appoint.
3. The Bid validity shall be 90 (Ninety) days from the date of closure.
4. Bidders must provide proof of the following to avoid disqualification: CSD report (Printed between the date of advert and closing date, certified ID Copies of all directors, statement of municipal rates and taxes for both company and director (s) (not older than 6 months)/letter from traditional authority not older than 3 months/ lease agreement, key personnel/service team's experience (attach certified copies of qualifications and CV; CK/Company registration, Valid tax clearance or tax pin; Certified or original valid BBB-EE certificate or sworn affidavit, proof of work experience (attach relevant appointment letter). **All the relevant returnable documents are attached to the tender document,**
5. The minimum score for functionality will be as stated above and bidders who score below will not be evaluated further on price and BBBEE preference point scoring system.

Prof KKL Pilusa
MUNICIPAL MANAGER
Notice No. 7 /23