

# Elias Motsoaledi Local Municipality



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Our Ref:  
Ons Verw: 8/1/5 - Tender Erratum

Correspond with the Municipal Manager  
Korrespondeer met die Munisipale Bestuurder

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## **TENDER ERRATUM NO: 02/2024**

**EMLM 35/2023 APPOINTMENT OF SERVICE PROVIDER FOR PREPARATION AND UPDATING OF GRAP COMPLIANT FIXED ASSETS REGISTER FOR A PERIOD OF 36 MONTHS**

Notice is hereby given that the tender description for: **TENDER NO: EMLM 35/2023** that was advertised on the e-tender portal on the 05<sup>th</sup> June 2023 – has the following corrections:

<b>TENDER NO</b>	<b>ADVERTISED TENDER CLOSING DATE</b>	<b>CORRECT TENDER CLOSING DATE</b>
<b>EMLM 35/2023</b>	<ul style="list-style-type: none"><li>Friday 07<sup>th</sup> July 2023 @11H00am Box 1</li></ul>	<ul style="list-style-type: none"><li>Friday 14 July 2023 @11H00am Box 1</li></ul>
<b>TENDER NO</b>	<b>ADVERTISED TENDER MINIMUM REQUIREMENT</b>	<b>CORRECT TENDER MINIMUM REQUIREMENT</b>
<b>EMLM 35/2023</b>	<ul style="list-style-type: none"><li>Attach South African Institute of Chartered Accountant (SAICA) certificate for Director's</li></ul>	<ul style="list-style-type: none"><li>Attach South African Institute of Chartered Accountant (SAICA) certificate for Director and letter of good standing from SAICA (<b><i>NB. The director must have been a director of the bidding company for at least three years or period of existence of the bidding company if less than three years</i></b>)</li></ul>

<b>TENDER NO: EMLM 35/2023</b>		<b>ADVERTISED TENDER EVALUATION CRITERIA</b>	
<b>NO</b>	<b>CRITERIA</b>	<b>DESCRIPTION</b>	<b>MAX POINTS</b>
<b>1</b>	<p><b>COMPANY PREVIOUS EXPERIENCE</b>  <b>Previous GRAP Compliant project:</b>            Previous completed Municipal GRAP compliant assets register projects</p> <p>(Attach Appointment letters and Signed &amp; stamped Reference Letters)</p> <p><b>No points will be allocated if Appointment letters are not corresponding with Signed &amp; stamped Reference letters</b></p>	<ul style="list-style-type: none"> <li>▪ 1 – 2 Appointment letters and Signed &amp; stamped Reference Letters = <b>20 Points</b></li> <li>▪ 3 &amp; Above Appointment letters and Signed &amp; stamped Reference Letters = <b>40 Points</b></li> </ul>	<b>40</b>
<b>2</b>	<p><b>CAPACITY OF KEY PERSONNEL:</b>  <b>Project Leader</b>  <b>Engineer</b>  <b>Environmental Scientists</b></p>	<p><b>Project Leader:</b></p> <ul style="list-style-type: none"> <li>• Honours Degree / Higher in Financial Accounting with 8 years' experience / Higher = <b>10 Points</b></li> <li>• Degree / B-Tech in Financial Accounting with 5-7 years' experience = <b>5 Points</b></li> <li>• National Diploma in Financial Accounting with 3-4 years' experience = <b>3 Points</b></li> </ul> <p><b>Engineer:</b></p> <ul style="list-style-type: none"> <li>• B-Tech / Higher: Civil Engineering certificate with 8 years' experience / Higher (Registered with ECSA) = <b>10 Points</b></li> <li>• N. Dip: Civil Engineering certificate with 5-7 years' experience (Registered with ECSA) = <b>5 Points</b></li> <li>• N. Dip: Civil Engineering certificate with 3-4 years' experience (Registered with ECSA) = <b>3 Points</b></li> </ul> <p><b>Environmental Scientists:</b></p> <ul style="list-style-type: none"> <li>• B-Tech: Environmental / Natural Science or Higher with 8 years' experience / Higher = <b>10 Points</b></li> <li>• N. Dip: Environmental or Natural Science with 5-7 years' experience = <b>5 Points</b></li> <li>• N. Dip: Environmental or Natural Science with 3-4 years' experience = <b>3 Points</b></li> </ul>	<b>30</b>
<b>3</b>	<p><b>THE COMPANY OR ACCOUNTING FIRM MUST BE REGISTERED</b></p>	<p><b>Registered with accounting professional body:</b></p> <ul style="list-style-type: none"> <li>• South African Institute of Chartered Accountant (SAICA)</li> </ul>	<b>20</b>

	<b>WITH ACCOUNTING PROFESSIONAL BODY:</b> <ul style="list-style-type: none"> <li>South African Institute of Chartered Accountant (SAICA)</li> </ul>		
4	<b>PROJECT TECHNOLOGY:</b> Clear demonstration that the following technology will be used for verification of assets. <ul style="list-style-type: none"> <li>Handheld devices that make use of GPS receivers for coordinates and the system must be able to verify assets when online and offline: <ul style="list-style-type: none"> <li>Proof of purchase/ownership / Lease agreement for handheld devices</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Proof of purchase/ownership / Lease agreement for handheld devices</li> </ul>	10
	<b>TOTAL MINIMUM POINTS 70 POINTS</b>		100

<b>TENDER NO: EMLM 35/2023</b>		<b>CORRECT TENDER EVALUATION CRITERIA</b>	
NO	CRITERIA	DESCRIPTION	MAX POINTS
1	<b>COMPANY PREVIOUS EXPERIENCE</b> <b>Previous GRAP Compliant project:</b> Previous completed Municipal GRAP compliant assets register projects  (Attach Appointment letters and Signed & stamped Reference Letters) No points will be allocated if Appointment letters are not corresponding with Signed & stamped Reference letters & Audit reports	<ul style="list-style-type: none"> <li>1 Signed and stamped Appointment letter, Signed and stamped Reference Letters and proof of unqualified audit opinion on the Annual Financial Statements = <b>20 Points</b></li> <li>2 and Above Signed and stamped Appointment letters, Signed and stamped Reference Letters and proof of unqualified audit opinion on the Annual Financial Statements = <b>30 Points</b></li> </ul>	30
2	<b>CAPACITY OF KEY PERSONNEL:</b> <b>Project Leader</b> <b>Engineer</b> <b>Environmental Scientists</b>	<b>Project Leader:</b> <ul style="list-style-type: none"> <li>Honours Degree / Higher in Financial Accounting with 8 years' experience / Higher = <b>10 Points</b></li> <li>SAICA registration = <b>5 points</b></li> </ul>	50

		<ul style="list-style-type: none"> <li>• Degree / B-Tech in Financial Accounting with 5-7 years' experience = <b>5 Points</b></li> <li>• National Diploma in Financial Accounting with 3-4 years' experience = <b>3 Points</b></li> </ul> <p><b>Team Leader:</b></p> <ul style="list-style-type: none"> <li>• Honours Degree / Higher in Financial Accounting with 8 years' experience / Higher = <b>10 Points</b></li> <li>• SAICA registration = <b>5 points</b></li> <li>• Degree / B-Tech in Financial Accounting with 5-7 years' experience = <b>5 Points</b></li> <li>• National Diploma in Financial Accounting with 3-4 years' experience = <b>3 Points</b></li> </ul> <p><b>Engineer:</b></p> <ul style="list-style-type: none"> <li>• B-Tech / Higher: Civil Engineering certificate with 8 years' experience / Higher (Registered with ECSA) = <b>10 Points</b></li> <li>• N. Dip: Civil Engineering certificate with 5-7 years' experience (Registered with ECSA) = <b>5 Points</b></li> <li>• N. Dip: Civil Engineering certificate with 3-4 years' experience (Registered with ECSA) = <b>3 Points</b></li> </ul> <p><b>Environmental Scientist:</b></p> <ul style="list-style-type: none"> <li>• B-Tech: Environmental / Natural Science or Higher with 8 years' experience / Higher with Registration with the following professional bodies (SACNASP) OR (EAPASA) = <b>10 Points</b></li> <li>• N. Dip: Environmental or Natural Science with 5-7 years' experience with Registration with the following professional bodies (SACNASP) OR (EAPASA) = <b>5 Points</b></li> <li>• N. Dip: Environmental or Natural Science with 3-4 years' experience with Registration with the following professional bodies (SACNASP) OR (EAPASA) = <b>3 Points</b></li> </ul>	
3	<p><b>PROJECT TECHNOLOGY:</b> Clear demonstration that the following technology will be used for verification of assets.</p>	<ul style="list-style-type: none"> <li>• At least 6 Handheld devices :Proof of purchase/ownership / Lease agreement for handheld devices/Proof of delivery = <b>10 Points</b></li> <li>• Software: Proof of purchase/ownership /</li> </ul>	20

	<ul style="list-style-type: none"> <li>Handheld devices that make use of GPS receivers for coordinates</li> <li>Proof of purchase/ownership / Lease agreement for handheld devices / Proof of delivery</li> </ul>	subscription agreement = <b>10 Points</b>	
	<b>TOTAL MINIMUM POINTS 70 POINTS</b>		<b>100</b>

The municipality apologizes for any inconvenience

**M. M. KGWALE  
MUNICIPAL MANAGER  
2<sup>ND</sup> GROBLER AVENUE  
GROBLERSDAL**