

FULL ADVERT: TENDER NOTICE AND INVITATION TO TENDER

Magareng Local Municipality hereby invites tenders in terms of Section 83 of the Municipal Systems Act, Act 32 of 2000 (as amended) and Sections 110 and 112 of the Municipal Finance Management Act, Act 56 of 2003 for the following services:

No	Discipline / Profession	BID No	Quality Criteria	
1	Request for Proposals for the Compilation of Annual Financial Statements for the 2022/23; 2023/24 and 2024/25 Financial Years.	FIN02/2022/23	Experience of Tendering Entity	40
			Experience of Key Personnel	45
			Methodology and Implementation	15
			Max Possible Points	100

Proposals are hereby requested from prospective service providers for the compilation of annual financial statements for the **2022/23; 2023/24 and 2024/25** financial years.

Bidders are welcome to submit proposals. One bidder will be appointed for a three year period. The successful bidder will report directly to the Chief Financial Officer. The appointee's main responsibilities will be as follows:

- ✓ Compilation of the Annual Financial Statements for the **2022/23; 2023/24 and 2024/25** financial years.
- ✓ Assist with responses to; and addressing matters raised by the AG-SA.
- ✓ Ensure that all steps are taken during the year to guarantee an improved audit opinion for the **2022/23 and 2023/24** financial years and a clean audit opinion for the **2024/25** financial year.

Tender document and proposals are to be completed in black ink and in accordance with the conditions and rules contained in the bid documents. Tender document and proposals shall be available at Magareng Local Municipality Offices, Magrieta Prinsloo Street, Warrenton, 8530 on the Wednesday **1 March 2023** until **10 March 2023** upon the payment of a non-refundable document fee of **R 1500 for each document** during office hours from 08h00 – 13:00 on weekdays or on the e-tender website or municipal website for free.

The completed Tender document and proposals together with a copy on a memory stick and proof of payment of tender document fee must be placed in the Tender Box, situated at the main reception area of Magareng Local Municipality, Magrieta Prinsloo Street, Warrenton, 8530, no later than **10 March 2023 at 12h00**. Details of all bids received will be posted on the municipal website (www.magareng.gov.za).

Tenderers are required to submit a municipal account bearing the Tenderers Entity's name as proof of payment of municipal services which is not older than 3 month and must not be in arrears for more than 3 months at the tender closure date.

Telephonic, facsimile, email and/or late bids will not be accepted. Bids must be valid for a period of ninety (90) days after the closing date of the bid. The tender will be evaluated in terms of the 80/20 preference points system of which 80 points will be for price and 20 points for specific goals (HDI and Locality) as illustrated below.

10 points will be allocated to promote the goal and points in terms of the (HDI) BBBEE scorecard as follows.

B-BBEE Status Level of Contributor	Number of Points for HDI (10)
1	10
2	9
3	7
4	6
5	4
6	3
7	2
8	1
Non-compliant contributor	0

A tenderer must submit proof of its BBBEE status level contributor (scorecard) in order to score HDI points.

10 points will be allocated to promote the goal for Locality as follows:

Locality of Supplier	Number of Points for Locality (10)
Within the boundaries of Magareng Local Municipality	10
Within the boundaries of Northern Cape District/Frances Baard District	5
Within the boundaries of Northern Cape	2
Outside the boundaries of the Northern Cape or failure to provide proof	0

Only tenderers that score above the minimum threshold of **70%** of the maximum points for Functionality will be considered for further evaluation. Magareng Local Municipality reserves the right not to accept the lowest bid or to award a contract to the bidder scoring the highest number of points.

There will be no briefing session. For SCM related enquiries please contact, Ms Chrystal Kruger, at telephone number 053 497 3111, cckruger29@gmail.com and for technical related enquiries Ms Kedi Khaziwa at 053 497 3111, kvkhaziwa@yahoo.com during office hours from 08h00 to 16h00

Issued by
Mr Tumelo Thage
Acting Municipal Manager

