



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

**eTenderPublication**

Managing South Africa's national government finances



Tenders APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT DURING THE COMPILATION OF ANNUAL FINANCIAL STATEMENTS, WORKING PAPERS FOR THE AUDIT FILE AND EXTERNAL AUDIT PROCESSES IN ACCORDANCE WITH THE GENERALLY RECOGNISED ACCOUNTING PRACTICE (GRAP) FRAMEWORK FOR has been created.

View

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## Tender Information

Tender information:

### Contacts

**Bid Number:** RLM/BTO/0045/2019/20

**Bid Description:** APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SUPPORT DURING THE COMPILATION OF ANNUAL FINANCIAL STATEMENTS, WORKING PAPERS FOR THE AUDIT FILE AND EXTERNAL AUDIT PROCESSES IN ACCORDANCE WITH THE GENERALLY RECOGNISED ACCOUNTING PRACTICE (GRAP) FRAMEWORK FOR THREE (3) YEARS PROCESSES IN ACCORDANCE WITH THE GENERALLY RECOGNIZED ACCOUNTING PRACTICE (GRAP) FRAMEWORK FOR THREE (3) YEARS

**Name of Institution:** RUSTENBURG LOCAL MUNICIPALITY

**Place where goods, works or services are required:**

RUSTENBURG LOCAL MUNICIPALITY

MISSIONARY MPHENI HOUSE

CNR BEYERS NAUDE AND NELSON MANDELA DRIVE

**Date Published:** 4 JUNE 2020

**Closing Date / Time:** 08 JULY 2020 @ 09H00

### TECHNICAL ENQUIRIES

**Contact Person:** MR TERENCE JUGMOHAN

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**Telephone number:** 014 590 3408

### SCM ENQUIRIES

**Contact Person:** MR JOE MASINGA

**Email:** jmasinga@rustenburg.gov.za & tenders@rustenburg.gov.za

**Telephone number:** 014 590 3123

### WHERE BID DOCUMENTS CAN BE OBTAINED

E-TENDER WEBSITE

### WHERE BIDS SHOULD BE DELIVERED

Physical Address:

*CLEARLY MARKED & SEALED ENVELOPES AS PER THE ABOVE REFERENCE (BID NUMBER AND BID DESCRIPTION) CONTAINING DOCUMENTS, MUST BE PLACED IN THE TENDER/ QUOTATION BOX SITUATED AT THE FOYER.*

#### **NON-COMPULSORY BRIEFING SESSION**

A non-compulsory virtual briefing session will be held on:

**DATE:** 12 JUNE 2020

**TIME:** 09H00

BIDDERS WHO WOULD LIKE TO PARTICIPATE IN THE NON-COMPULSORY BRIEFING SESSION MUST SEND THEIR REQUEST TO: [tenders@rustenburg.gov.za](mailto:tenders@rustenburg.gov.za)

#### **SPECIAL CONDITIONS:**

##### **AVAILABILITY OF TENDER DOCUMENT**

UPLOADED ON E-TENDER (BIDDERS MUST DOWNLOAD THE DOCUMENT)

BIDS MUST BE IN SEALED AND CLEARLY MARKED ENVELOPES AS PER THE ABOVE REFERENCE (BID NUMBER AND BID DESCRIPTION) SUBMITTED AT RUSTENBURG LOCAL MUNICIPALITY, MISSIONARY MPHENI HOUSE, CNR BEYERS NAUDE AND NELSON MANDELA DRIVE

BIDS WILL NOT BE OPEN IN PUBLIC TO AVOID THE SPREAD OF COVID 19

BIDS MUST BE IN SEALED AND CLEARLY MARKED ENVELOPES AS PER THE ABOVE REFERENCE (BID NUMBER AND BID DESCRIPTION) SUBMITTED AT RUSTENBURG LOCAL MUNICIPALITY, MISSIONARY MPHENI HOUSE, CNR BEYERS NAUDE AND NELSON MANDELA DRIVE

#### **EVALUATION CRITERION**

1. ADMINISTRATIVE EVALUATION (DOCUMENT COMPLETION AND ATTACHMENT OF MANDATORY DOCUMENTS)
2. FUNCTIONALITY (MINIMUM QUALIFYING SCORE 75)
3. 80/20 PREFERENCE POINT SYSTEMS (PRICE = 80 & BBBEE POINTS = 20)

PLEASE NOTE THAT ALL BIDS WILL BE EVALUATED IN ACCORDANCE WITH THE SUPPLY CHAIN MANAGEMENT POLICY OF RUSTENBURG LOCAL MUNICIPALITY, PPPFA, MFMA AND OTHER RELATED LEGISLATIONS AND OTHER RELATED LEGISLATIONS

COUNCIL (RLM) RESERVES THE RIGHT TO ACCEPT THE WHOLE; A PART OR ANY BID AT ALL. COUNCIL RESERVES THE RIGHT TO INCREASE OR DECREASE QUANTITIES AS INDICATED IN THE TECHNICAL SPECIFICATIONS.

IF THERE ARE ANY DISCREPANCIES BETWEEN THE INFORMATION ON THE ADVERT AND THE TENDER DOCUMENT, THE ADVERT WILL TAKE PRECEDENCE

#### **VALIDITY PERIOD**

BIDS WILL ONLY REMAIN VALID FOR 90 DAYS

PLEASE NOTE: COUNCIL WILL NOT ACCEPT ANY LATE BIDS

**NB! FAILURE TO ADHERE TO ANY OF THE ABOVE-MENTIONED REQUIREMENTS WILL RESULT IN THE BID BEING NON-ACCEPTABLE**