



EPHRAIM MOGALE LOCAL MUNICIPALITY

INVITATION TO PROVIDE QUOTATIONS FOR EXTERNAL COMPLIANCE AUDIT OF THE MARBLE HALL LANDFILL SITE (08/03/96)

Ephraim Mogale Local Municipality hereby invites interested parties quotations for external compliance audit of the Marble hall landfill site according to the specification listed below; Quotations must be in a sealed, marked envelope and reach the municipality on or before **12:00 am on 26 March 2015** at: **Municipal Offices, 2nd Ficus Street, Marble Hall, and TENDER BOX.**

NB: Relevant specification and other necessary documents are available in SCM offices.

Quotations must be in writing and must clearly indicate the relevant supply or service for which is being quoted. Bids transmitted by fax or e-mail will not be accepted, although Ephraim Mogale Local Municipality accepts no responsibility for ensuring that quotations are timeously received by Ephraim Mogale Local Municipality. Quotations will not be considered unless the following information has been furnished:

- i. Full name;
- ii. Certified copy of identification document and registration documents of your company/close corporation
- iii. Valid Tax Clearance Certificate issued by SARS;
- iv. VAT registration number, if any;
- v. If a natural person, whether he or she is or not in the service of the state, or has been in the service of the state in the previous twelve months; or
- vi. if not a natural person, whether any of its directors, managers, principal shareholders or stakeholders is in the service of the state, or has been in the service of the state in the previous twelve months; or
- vii. Whether a spouse, child or parent of the provider or of a director, manager, shareholder or stakeholder referred to in (vi) is in the service of the state, or has been in the service of the state in the previous twelve months.

("in the service of the state" means to be -

- a) A member of any municipal council, any provincial legislature, the National Assembly or the National Council of Provinces;
- b) A member of the board of directors of any municipal entity;
- c) An official of any municipality or municipal entity;
- d) An employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No 1 of 1999);
- e) A member of the accounting authority of any national or provincial public entity; or
- f) An employee of Parliament or a provincial legislature)
- g) This quotation must be accompanied by duly completed MBD 4 Form (declaration of interests) and MBD 6.1 (Preference points claim form in terms of**

- a) Preferential Procurement Regulations 2011) obtainable from supply chain management unit during office hours (08h00-16h30)

Important Note:

- (i) Quotations with a value over R30 000 (VAT included) must be accompanied by a tax clearance certificate from the South African Revenue Services that provider's tax matters are in order;
- (ii) In terms of Preferential Procurement Regulations of 2011, the 80/20 preference point system is applicable. Broad Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claim. Failure to submit such a certificate will result in a bidder not qualifying for preference points for B-BBEE. The bidder must submit verification certificates that are accredited by:-
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of the contributor

B-BBEE Status Level of Contributors (System)	Number of points (90/80 -10/20)
1.	10/20
2.	9/18
3.	8/16
4.	5/10
5.	4/8
6.	3/6
7.	2/4
8.	1/2
Non-compliance Contributor	0

Queries can be directed to Mr J Madisha (Acting SCM) at Ephraim Mogale Local

Municipality ☎: (013) 261 8434

.....
N S Mashamba
ACTING -MUNICIPAL MANAGER

.....
DATE