TENDER 12/2018
PROCUREMENT OF A AUDIT MANAGEMENT SYSTEM FOR DR BEYERS NAUDÉ LOCAL MUNICIPALITY

Tender documents will be available at a non-refundable deposit of R 250 each (no cash accepted) from the at the Dr Beyers Naudé Municipality, SCM, Cnr Oval Drive & Church Street, Graaff-Reinet, 6280, Tel nr 049 807 5904, e-mail: mayag@bnlm.gov.za

Bank details are as follow: First National Bank, Account Number 52300007898, Branch Number 210216, Reference – Tender Number. Proof of payment should be provided upon tender collection.

Tenders must be placed in the municipal tender box, Robert Sobukwe Building, in sealed envelopes clearly marked "12/2018", not later than 12h00 on Tuesday, 13 March 2018 and will be opened in public immediately thereafter.

Note:
1. Faxed, e-mailed or late quotations will not be accepted.
2. Price to include VAT (if registered for vat) and disbursement costs involved with the project.
3. The tender will be evaluated on 80/20 system.
4. All suppliers must be registered on the CENTRAL SUPPLIER DATABASE. Log onto www.csd.gov.za for registration
5. A current original tax clearance certificate of SARS "or" Sars Verification pins to be supplied.
6. A current certified Municipal (rates & services) clearance certificate to be submitted.
7. A current certified BBBEE status level certificate must be submitted in order to claim preference points.
8. Tender will be evaluated on the below functionality criteria. The minimum threshold of 35 points is required for functionality, in order to be regarded as responsive.

<table>
<thead>
<tr>
<th>Expertise of Personnel</th>
<th>Track Record of Tenderer</th>
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<tr>
<td>30</td>
<td>20</td>
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9. Council is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof.
10. For further details contact the Internal Auditor Mr G. Maya at 049 807 5904 Email: mayag@bnlm.gov.za

If the Certificate is not attached to this tender document, no points shall be awarded for BBBEE status. In the case of a Trust, Consortium or Joint Venture, they will qualify for points for their BBBEE status level as a legal entity provided that the entity submits their BBBEE status level certificate.

This Bid is subject to the General Conditions of Contract (GCC) and, if applicable, any other Special Conditions of Contract.

This Bid will be evaluated and Adjudicated according to the following criteria:

1. Relevant specifications;
2. Value for money;
3. Capacity to execute the contract;

NB: NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, PROVINCIAL GOVERNMENT OR MUNICIPALITY.

DR. E.M RANKWANA
MUNICIPAL MANAGER