

SUPPLY CHAIN MANAGEMENT
ADDENDUM NO.1

BID NUMBER: ERW2402/03: APPOINTMENT OF SERVICE PROVIDER/S TO PERFORM PROBITY ADVISORY, ASSURANCE AND AUDITING SERVICES TO ERWAT AS AND WHEN REQUIRED FOR A FIXED TERM PERIOD

DATE: 09 May 2024

Submission Deadline: With tender

Submission TIME: 12H00

Bidders' attention is drawn to the amendments made in the document. Please complete and acknowledge receipt of addendum and send to Brenda.matlala@erwat.co.za / Phumzile.mdlalose@erwat.co.za.

Bidders are further required to attach the addendum with the tender submission on the tender closing date and time as part of the Record of Addenda.

NOTE TO BIDDERS:

1. Extension of closing date:

Kindly note that the closing date for submission of tenders has been extended from 22 May 2024 to 06 June 2024 @ 12:00 noon.

2. Correction to experience table:

CRITERION	CRITERION DETAILS	POINTS	SCORE
<u>COMPANY EXPERIENCE:</u>			
Previous experience of the service provider in a municipality performing reviews/audits of procurement in line with MFMA, MFMA SCM regulations, PPPFA Act and regulations, The CIDB and its regulations, the SA Constitution, Municipal Systems Act and Municipal Structures Act <i>Kindly complete the experience table below in full.</i>	<p><i>Please provide signed completion certificates or reference letters on the letterheads of the current and previous client/employer</i></p> <ul style="list-style-type: none"> No reference letters, uncontactable and denied references = 0 Points One (1) completion certificate or reference letter = 20 Points Two (2) reference letters or completion certificates = 40 Points Three (3) or more reference letters or completion certificates = 50 Points Four (4) or more reference letters or completion certificates = 60 Points 	60	

EXPERIENCE OF KEY PERSONNEL:

<p>The scoring will be done based on post registration period based on certificate date.</p> <p>Certified copy of certificate of registration with South African Institute of Chartered Accountants (SAICA) or Registered Government Auditor (RGA)</p>	<p>TEAM LEADER: CHARTERED ACCOUNTANT (SAICA) OR Registered Government Auditor (RGA)</p> <ul style="list-style-type: none">• 0 to 12 months from registration date = 0 Points• 13 to 36 months from registration date = 10 Points• 37 to 60 months from registration date = 20 Points• 61 to 120 months from registration date = 30 Points• 121 months and above from registration date = 40 Points	40	
TOTAL	Bidder must score a minimum of <u>70</u> points to be considered for further evaluation	100	

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Yours sincerely,



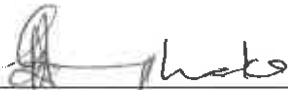
Ms C Kearns
SCM Specialist: Compliance



Ms. Brenda Matlala
SCM Specialist: Tenders



Mr. MV Chuene
Supply Chain Manager



Ms. Gratitude Ramphaka
Chief Financial Officer



Mr. Kennedy Chihota
Managing Director

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Details of bidding entity

Bidding entity:

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Representative’s name and surname:

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Authorised signatory designation:

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Signature:

.....

Date:

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Should you have any enquiries with this regards, please contact Ms Brenda Matlala or Ms Phumzile Mdlalose on Brenda.matlala@erwat.co.za / Phumzile.mdlalose@erwat.co.za (Supply Chain Management)