## ERRATUM: UMSOBOMVU MUNICIPALITY: INVITATION TO BID

Please note that Bid 1/5/2013 advertised on 13 May 2013 contains a fault and is rectified as follows:

| BID NR   | DESCRIPTION   | EVALUATION<br>METHOD AND<br>POINTS SYSTEM            | BID<br>DOCUMENT<br>AVAILABLE | CLOSING<br>DATE |
|----------|---|--|------------------------------|-----------------|
| 1/5/2013 | Compilation of Grap Compliant Annual Financial Statements (2012/13 And 2013/14) and Compilation of an Asset Register (Re-Advertisement) | Functionality – and<br>on the 90/10 points<br>system | Yes                          | 24 May 2013     |

| Principles in Terms of Which Points Will Be Awarded   | Number Of Points |        |
|---|------------------|--------|
| Step 1. Evaluation of the bid will be done on Functionality according to the following criteria |                  | Weight |
|   |                  |        |
| Values: 1= Poor; 2= Average; 3= Good; 4= Very Good; 5= Excellent                                |                  |        |
| (a) Qualification and skills based on project personnel's CVs                                   |                  | 5      |
| (b) Reference on performance for similar work   |                  | 5      |
| (c) Quality of process plan and content of audit file to be prepared                            |                  | 5      |
| (d) Audit outcome of municipality employed on GRAP AFS  |                  | 5      |
| (e) Methodology compiling AFS and transfer of skills  |                  | 5      |
| (f) Capacitating of employer personnel based on tool trades availed to                          |                  | 5      |
| perform function independently  |                  |        |
| A score of at least 90 out of 150 (60%) must be attained to qualify for further                 |                  |        |
| evaluation  |                  |        |
| Step 2. Evaluation of acceptable bidders on price:  | 90               |        |
| The following formula will be applied in terms of price.  |                  |        |
| Pt – P min/   |                  |        |
| Ps = 90(1- P min)   |                  |        |
| Where   |                  |        |
| Ps = Points scored for price of Bids under consideration  |                  |        |
| Pt = Rand value of offer Bids consideration   |                  |        |
| P min = Rand value of lowest acceptable Bids  |                  |        |
| Step 3. B-BBEE Status Level Contribution  | 10               |        |
|   |                  |        |
| TOTAL   | 100              |        |

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Notice No. 19/2013 Date: 15 May 2013