

ADDENDUM


NWDF02/2020 (1) - APPOINTMENT OF A PANEL OF INDIVIDUAL MUNICIPAL FINANCE SPECIALISTS FOR THE PROVISION OF TECHNICAL ASSISTANCE TO MUNICIPALITIES ON IMPLEMENTATION OF SOUND FINANCIAL MANAGEMENT PROCESSES IN TERMS OF THE MUNICIPAL FINANCE MANAGEMENT ACT FOR A PERIOD OF THREE (3) YEARS

Based on Compulsory Briefing Session with prospective bidders held on the 02nd March 2021, the Department is issuing the following Addendum:

- No 8.5 of the TOR has been amended to include the following : “Bidders are not obligated to register with professional bodies”
- 8.6 of the TOR has been amended to include the following : “Where officials cannot provide a minimum of three (3) contactable references as they have been employed at the same organisations in the last 5 calendar years, may submit the references of those organisations where they were employed at, even if it is less than 3”
- The total points in the Evaluation Criteria for Experience in Municipal Internal Audit and Risk Management has been amended as follows:

Internal Audit and Risk Management (Maximum points – 100)				Points
	50	Educational Qualification	Post Graduate Qualification in Internal Audit or Risk Management or CIA or Certified Risk Management Professional (CRM) (NQF Level 8 or higher)	50
			Degree or Diploma in Internal Audit or Risk Management OR BCom Degree in Accounting (NQF Level 7)	25
	50	Experience in Municipal Internal Audit and Risk Management	8 Years and more	50
			7 Years	40
			6 Years	30
			5 Years	20
			Less than 5 years	0

RECOMMENDED BY:



MS. A. HASSIM
CHAIRPERSON: BID SPECIFICATION COMMITTEE

4/3/2021

DATE

APPROVED / NOT APPROVED

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MR. N.I. KUNENE
ACCOUNTING OFFICER



DATE: