



## INXUBA YETHEMBA LOCAL MUNICIPALITY

NOTICE NO. 38/2014

**CONSULTANTS :SUPPORT FOR THE PREPARATION  
OF  
ANNUAL FINANCIAL STATEMENT**

A non-refundable Tender deposit of R500.00 will be charged for each set of documents issued. All payments and deposits are to be made in the currency of the Republic of South Africa. Cash or bank-guaranteed cheques made out to Inxuba Yethemba Local Municipality will be accepted.

A compulsory site inspection / clarification meeting with representatives of the employer will take place in the council chambers at **Wednesday 02 of April 2014**.

Completed and signed Tender documents must be sealed in an envelope marked "**NOTICE NO. 38/2014CONSULTANTS: SUPPORT FOR THE PREPARATION OF ANNUAL FINANCIAL STATEMENT**". The closing date is **Friday, 11 April at 12H00** and should be deposited in the Tender box at INXUBA YETHEMBA Local Municipality Offices in Cradock.

The municipality shall adjudicate and award Tenders in accordance with the Preferential Procurement Policy Framework Act. 5/2000 and revised Preferential Procurement regulation June 2011 on 100 points for functionality and 90/10 points system where 90 points are for the price and 10 points for B-BBEE according to the said legislation. Tenderers are required to submit valid B-BBEE status level verification certificates. Tenders will remain valid for 90 (ninety) days. The lowest and any tender will not necessarily be accepted and the Municipality reserves the right not to consider any tender not fully completed. Bidders are required to initialize each page of the tender document and sign where necessary.

Queries/Terms of reference relating to this advert may be addressed to the CFO, Mr. LS Tukwayo, Telephone number 048 801 5013, fax number 048 881 1421 or e-mail, lennox@iym.gov.za

OR

Miss K. Notshulwana, telephone number 048 801 5031, Fax number 048 801 5031 or e-mail, khanyisile@iym.gov.za.

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**MR. M.S TANTSI**  
**MUNICIPAL MANAGER**