



NYANDENI LOCAL MUNICIPALITY
Municipality Building,
B.N. Nomandela Drive,
Libode 5160

NYANDENI
LOCAL MUNICIPALITY
Building a better future with the people

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Date: 30 June 2024

REQUEST FOR QUOTATIONS

TO:	ALL PROSPECTIVE SERVICE PROVIDERS
PROJECT NAME:	DETERMINATION OF PROVISION FOR THE REHABILITATION OF MUNICIPAL LANDFILL SITES FOR 2023/2024 FINANCIAL YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF GRAP 19 FRAMEWORK.
REQUESTOR:	NYANDENI LOCAL MUNICIPALITY
QUOTATION NO.	NLM 39/2024
SITE CLARIFICATION MEETING (COMPULSORY):	NONE
QUOTATION TO BE DELIVERED BY:	06 AUGUST 2024 @ 12H00

PROJECT SCOPE

TERMS OF REFERENCE FOR DETERMINATION OF PROVISION FOR THE REHABILITATION OF MUNICIPAL LANDFILL SITES FOR 2023/2024 FINANCIAL YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF GRAP 19 FRAMEWORK

SCOPE

Nyandeni Local Municipality hereby invites professional services of qualified Service providers to submit proposal for determination for the provision for the rehabilitation of municipal landfill sites for 2023/2024 financial year in accordance with the requirements of GRAP 19 Framework.



BACKGROUND

The municipality has a financial year end of 30 June each year for which annual financial statements must be prepared in accordance with the requirements of the Generally Recognised Accounting Practice (GRAP) reporting framework. The above-mentioned framework with specific reference to GRAP 19, requires that a provision be raised in the financial statements resulting from the legal requirements for the rehabilitation of landfill sites. A provision is a liability of uncertain timing or amount. The successful bidder will be required to calculate the provision for the rehabilitation of the municipal landfill sites which shall be the best estimate of the expenditure required to settle the present obligation at the reporting date, furthermore also provide a forecast of the best estimate of the expenditure required to settle the obligation into the next financial period, using reasonable assumptions.

The table below is guidance for the financial periods in conjunction with the expected forecasts:

Financial Year	Financial Year End	Forecast period
2023/2024	30 June 2024	20 June 2025

Where the effect of the time value of money is material, the amount of the provision shall be the present value of the expenditure expected to be required to settle the obligation.

SCOPE OF WORK

The service provider should be able to deliver, but not limited to, the following:

- Findings on the status of the landfill sites.
- Financial calculations for the rehabilitation of the landfill sites in compliance with the relevant legislation.
- The service provider should also assist with the disclosure requirements as per the requirements of GRAP 19 and iGRAP2.

The municipality currently has the following landfill sites:

- Libode Landfill Site
- Libode Old dump site and
- Ngqeleni Waste Transfer Station.

DURATION OF THE PROJECT

The expected duration period of the project is One (1) month.

The quotation should be a once-off for the 2023/2024 financial year and shall be VAT inclusive.

Failure to submit the following document(s) **may** render the bid null and void:

- A copy of Entity Registration Documents.



- Detailed Company Profile (with relevant past experience)
- Certified ID Copy(ies) of Director(s) (not older than 3 months)
- Entity Tax Compliance Status PIN & Entity Tax Reference Number (in writing, either on the company profile or any entity document with a letterhead or as issued by SARS (With clear expiry dates)
- Declaration of Interest MBD4, MBD 8 and MBD 9
- Billing Clearance Certificate or Statement of Municipal Accounts or Directors proof of residence from Ward Councillor for non-rate payers (not older than 3 months)
- Original Tender Document
- Completed data base registration form (if not currently registered with Nyandeni Local Municipality)
- In case of a joint venture (JV), Entity Tax Compliance Status PIN & Entity Tax Reference Number of both partners should be submitted as well as a JV agreement signed by both parties
- **Registration on the Central Supplier Database (CSD) is compulsory.** Please attach **CENTRAL SUPPLIER DATABASE REPORT** (for specific goals purposes) and not the SUMMARY REPORT – Not older than 3 months.
- Failure to submit a full **CENTRAL SUPPLIER DATABASE REPORT** (with a medical certificate for disability where applicable) will result in points for Specific Goals not being awarded.
- The provisions of Preferential Procurement Regulations 2022 will apply.

All prices quoted shall be VAT inclusive.

Failure to submit required documents will render the Proposal / Quotation non-responsive ADMINISTRATIVE REQUIREMENTS

No	Category	Comply / Does Not Comply
1.	Relevant and Practical Experience [Similar Type of Work], Please provide 4 appointment letters and reference letters	
2.	Expertise in Environmental management or relevant expertise	
	<ul style="list-style-type: none"> • Qualifications of Project leader – Bachelor of Science 	
	<ul style="list-style-type: none"> • Honours in BSc – Environmental management 	
	<ul style="list-style-type: none"> • Masters in Environmental Management 	
3.	Approach and Methodology	



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|--|---|--|
| | <ul style="list-style-type: none"> Step-by-Step Programme for the Development of the Report with clear Time Frames | |
| | <ul style="list-style-type: none"> Reporting format and presentation | |

Proposal should meet all the administrative requirements in order to be considered for further evaluation.

Tenderers which meet the compliance requirements will be considered for price, and specific goals.

The bids will be evaluated on the **80/20** preferential points system wherein 80/20 Price= 80 points; Specific goals= 20 Points:

Specific goals

Specific Goal	Points (80/20)
Disabled	5
Youth	5
Women (Female)	5
Black	5
Total	20

Formal written price quotations should be submitted in a sealed envelope, clearly marked **"QUOTATION NLM 39/2024 – DETERMINATION OF PROVISION FOR THE REHABILITATION OF MUNICIPAL LANDFILL SITES FOR 2023/2024 FINANCIAL YEAR IN ACCORDANCE WITH THE REQUIREMENTS OF GRAP 19 FRAMEWORK"** will be placed in the quotation box at Nyandeni Local Municipality,

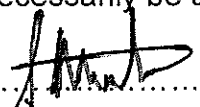
BN Nomandela Drive, Libode, 5160 before 12h00 on **Tuesday, 06 August 2024.**

For technical enquiries, please contact Mr.L. Manjingolo at (047) 555 5000/09 and/or Mrs N. Tukela-Langa at (047) 555 5000/33 during working hours.



All bidders who are not registered in the Nyandeni Local Municipality database should submit their database registration forms upon quotation submission.

No late or incomplete quotations will be considered. The only or lowest quotation submitted shall not necessarily be accepted.


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Mr. S. Mvunelo

ACTING MUNICIPAL MANAGER

Nyandeni Local Municipality

Private Bag x 504

LIBODE, 5160

