

BID NO:PIK027/2024-2025

APPOINTMENT OF REPUTABLE AUDIT FIRM TO CONDUCT AN INVESTIGATION IN TERMS OF MUNICIPAL FINANCE MANAGEMENT ACT (MFMA) AND BEST PRACTICES ON OVER-EXPENDITURE RESULTING IN IRREGULAR EXPENDITURE AT PIKITUP

ADDENDUM NO.1

ISSUE DATE: 22 AUGUST 2024

1.1 SUBJECT: REPLACE PAGE 33 UNDER POINT ALLOCATION FOR PRICE AND SPECIFIC GOALS

Bidders are requested to note the amendment to the **80/20 preference point system** (Points for specific goal) as detailed below:-

NB: Page 33 of the bid documents will be replaced by the following:

80/20 preference point system				
Specific goals	The specific goals points allocated by Pikitup for this tender	Means of verification	Points allocated for each goal (80/20 system) (Maximum # of points for each goal to be specified by Pikitup)	Number of points claimed (80/20 system) (To be completed by the tenderer)
1	Enterprises owned by black people with at least 51% shareholding	Proof of registration on CSD, original or certified copies (not older than three (3) months) of Valid BBEE certificate/ Sworn Affidavit, copy of owner's ID or shareholders' certificate.	5	
2	Enterprise owned by women with at least 51% shareholding	Proof of registration on CSD, original or certified copies (not older than three (3) months) of Valid BBEE certificate/ Sworn Affidavit, copy of owners' ID or shareholders' certificate	5	

3	SMME's (An EME or QSE)	Proof of registration on CSD, original or certified copies (not older than three (3) months) of Valid BBBEE certificate/ Sworn Affidavit	5	
4	<ul style="list-style-type: none"> ➤ Enterprises located within the City of Johannesburg Metropolitan Municipality = 5 points ➤ Within Gauteng geographical area = 3 point 	CSD certificate, bidding company municipal account statement, letter or statement from the landlord confirming company address	5	
Total (Maximum number of preference points)			20	

Table 1: Specific goals for the tender and points claimed are indicated per the table above.

Note to tenderers: The tenderer must indicate in the table the points claimed against each goal where provisions are made for preference points to be claimed.

1. This addendum 1 shall be regarded as part of the tender document and later the contract document. Tenderers must sign the addendum and submit it with the tender document.
2. If the bidder did not submit the addendum, this specific goal evaluation criteria will be used to all bids received.

SIGN THIS PAGE ON RECEIPT OF THIS NOTICE AND RETURN AS ACKNOWLEDGEMENT OF RECEIPT OF THE FULL ADDENDUM

NAME OF TENDERER: _____

SIGNATORY ON BEHALF OF TENDERER

DATE