



NOTICE OF EXTENSION OF SUPPLY CHAIN MANAGEMENT CONTRACTS

ADVERTISED IN:

MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE, CSD, LOCAL NEWSPAPERS

DATE PUBLISHED:

9 FEBRUARY 2023

NOTICE NO:

25 of 2023

In terms of the Municipal Finance Management Act, Act 56 of 2003, Section 116(3)(b), notice is hereby given of the proposed amendment of the contract below:

CONTRACT NO:

DESCRIPTION

REASON FOR EXTENSION

DEPARTMENT:

FINANCIAL SERVICES

TD 06/10/2020:
Appointment of consultant for technical
accounting support for period ending 30 June
2023

To be extended till 30 November 2023 after the
audit is finalised.

To include all work that still needs to be completed by the service provider relating to the 2022/23 financial year.
The tender was awarded for 3 years including the 2022/23 financial year, but due to SCM Regulations and restrictions payments beyond 30 June 2023 cannot be made after the contract term expires. Year-end processes only start on 30 June and must be completed by 31 August when the Annual Financial Statements are to be submitted. After this, the annual external audit will commence for a period of 3 months ending on 30 November. The service provider must complete the work and assist with the audit on areas that they were responsible for especially infrastructure asset verifications and asset unbundling.

AVAILABILITY OF REPORTS:

Current contracts and agreements can be viewed at the office of the Senior Manager: Financial Accounting, 69 Voortrekker Road, Oudtshoorn Municipality on appointment.

1. The public is hereby invited to submit written presentations to the municipality.
2. Any person who cannot write may come to the municipality, where the staff member of the municipality, named below, will assist that person to transcribe that person's comments or representations, during office hours.
3. Comments and supporting documents may be placed in a sealed envelope and externally endorsed with "THE CONTRACT NUMBER AND DESCRIPTION", and be deposited in the Tender Box, at the office of the Oudtshoorn Municipality, PO Box 255, Oudtshoorn, 6625, not later than the closing date and time.

CLOSING DATE:

23 February 2023

AT THE TIME:

No later than 12:00

ANY ENQUIRIES REGARDING TECHNICAL INFORMATION
MAY BE DIRECTED TO:

ANY ENQUIRIES REGARDING THE COMMENT PROCEDURE MAY
BE DIRECTED TO:

Section:

Finance

Section:

Supply Chain Management

Contact Person:

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MR W. HENDRICKS
MUNICIPAL MANAGER