



DEPARTMENT FINANCIAL SERVICES  
**MEMORANDUM**

		<b>Reference:</b>	E/21/18-19
<b>To:</b>	Communication Unit	<b>Date:</b>	05 April 2019
<b>Copies:</b>	Records	<b>Office:</b>	George
<b>From:</b>	Supply Chain Management Unit		
<b>Subject:</b>	<b>Compliance to MFMA Circular No 62 &amp; section 75 of MFMA</b>		

**In compliance to MFMA Circular No 62 & section 75 of MFMA**

*Publication of names of bidders in respect of advertised competitive bids above the threshold value of R200 000 (all applicable taxes included).*

*After the closure of any advertised competitive bid, municipalities and municipal entities must, further to information to be published in terms of section 75 of the MFMA, publish on their websites, the reference number of the bid, the description of the goods, services or infrastructure project, names of all bidders, the B-BBEE statuses level contribution of all bidders, where applicable, the local content percentages of the goods offered and where practical, total price of the bids, by all bidders that submitted bids in relation to that particular advertisement.*

With reference to the tender E/21/18-19 purchase / acquisition of following services: **Procurement of an automated risk and audit system for a period of three years** we wish to publish the results of the outcome of the tender on the website as follows:

**Tender no:** E/21/18-19

**Tender Description:** Procurement of an automated risk and audit system for a period of three years

**Validity Period:** Three year period

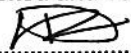
**Summary of entities that tendered –**

No.	Description	B-BBEE Status Level of Contribution	Total Price	Location
1.	IDI Technology Solutions Pty Ltd	2	R 1 486 732.00 (Option 1) R 4 974 245.00 (Option 2)	Randburg
2.	Surtech Solutions RSA Pty Ltd	2	R 3 267 808.00 (Option 1) R 10 316 888.96 (Option 2)	Benmore
3.	Thryve Pty Ltd	7	R 5 526 857.64 (Option 1) R 9 360 821.00 (Option 2)	Saxonwold

The following service provider(s) has been appointed by Garden Route District Municipality namely:

1. IDI Technology Solutions Pty Ltd

Checked and verified by:



DM Raubenheimer  
 Senior Accountant: SCM



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**TM Mpuru**  
**Manager: SCM; Stores, Assets and Data**