



FETAKGOMO TUBATSE LOCAL MUNICIPALITY

PUBLIC NOTICE: FTLM 0026/2018/19

IN TERMS OF FETAKGOMO TUBATSE LOCAL MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY, QUOTATIONS ARE HEREBY INVITED FROM ELIGIBLE AND INTERESTED COMPANIES TO PROVIDE INDEPENDENT EXTERNAL AUDITOR/ENVIRONMENTAL ASSESSMENT PRACTITIONER TO UNDERTAKE AN ANNUAL ENVIRONMENTAL PERFORMANCE AUDIT FOR MALOGENG LANDFILL SITE WITHIN FETAKGOMO TUBATSE LOCAL MUNICIPALITY.

NB: ONLY SERVICE PROVIDERS WHO ARE REGISTERED ON THE CENTRAL SUPPLIER DATABASE WILL BE CONSIDERED.

Permit Number: 12/9/11/P67

Class of Waste: G.S.B⁻ /Class B Landfill

Fetakgomo Tubatse Local Municipality (FTLM) is a legal permit holder for the establishment and operation of Malogeng Landfill Site (Malogeng Landfill). The site is located on farm Diamand 422 KS in Malogeng fields, which is situated at about 4 km South of R37. The site can be accessed via R37 from Polokwane or Burgersfort and D4190 (gravel road) from Ga-Nkwana. The landfill is for general waste, which comes from the local communities, local clinics, shopping areas and the mines within the municipal jurisdiction

Background on the project

FTLM intends to appoint an independent external auditor/environmental assessment practitioner to undertake an annual environmental performance assessment/environmental audit at Malogeng Landfill Site. The successful auditor will be expected to produce an external environmental performance within a period of two weeks after appointment. The project covers an extent area of 10ha.

Project

All prospective service providers who wish to undertake this project are required to conduct a site visit before submission of their proposals. It will be obligatory to undertake all agreed work as per specification stipulated below.

Specification

- State whether conditions of permit are adhered to;
- Assess internal quarterly performance report/operation and maintenance report;
- Assess landfill committee findings and recommendations (monthly minutes);
- Assess Environmental Impact Report;
- Consider all communication received from competent authority;
- Include an interpretation of all available data and test results regarding the operation of the site and its impacts on the environment;
- Specify target dates for the implementation of the recommendations by the permit holder to achieve compliance and safe environment;

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- Contain recommendations regarding non-compliance or potential non-compliance and must specify target dates for the implementation of recommendations by the permit holder and whether corrective action taken for the previous audit non-compliance was adequate; and
- Show monitoring results graphically and conduct trend analysis;
- Produce an electronically and hard copy of the audit report,
- Provide water monitoring samples in accordance with method prescribed by and obtainable from South African Bureau Standards (SABS) for three boreholes onsite. Chemical information required for boreholes is enclosed as an Annexure.

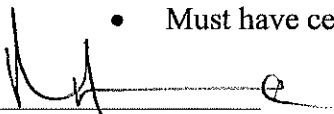
Time frames

The audit will be expected to be completed within a period of two weeks after appointment.

Completed quotations must be placed in a sealed envelope and marked (Request for quotations- **INDEPENDENT EXTERNAL AUDITOR/ENVIRONMENTAL ASSESSMENT PRACTITIONER TO UNDERTAKE AN ANNUAL ENVIRONMENTAL PERFORMANCE AUDIT FOR MALOGENG LANDFILL SITE WITHIN FETAKGOMO TUBATSE LOCAL MUNICIPALITY**) Quotations must be deposited in a tender box at first floor next to reception at Fetakgomo Tubatse Local Municipality's Civic Centre, Burgersfort or stand no 1 Mashung Ga-Nkwana place. A compulsory briefing will take place on 25 February 2019, Burgersfort civic Centre (municipal Building) at 10H00 and 14H00 at Mashung Apel Ga-Nkwana Regional office. Closing date is on 04 March 2019 at 12H00, for further information contact SCM officials at 013 231 1231/1072 or Ms. K Masebe at 013 231 1173, Email: kmasebe@tubatse.gov.za.

FAILURE TO SUBMIT THE FOLLOWING DOCUMENTS WILL LEAD TO DISQUALIFICATION:

- **The Quotation must indicate the following:** Company tax registration, company registration number, contact/s number and address (the address on the quotation must match the one on the sworn affidavit).
- Compliant tax status (will be confirmed on the CSD report which will be generated by the municipality upon evaluation).
- Tax invoice/statement as proof of updated municipal rates and taxes for the company/business as well as directors/members/shareholders. If staying in a non-rateable area, please attach original SAPS affidavit for the company and directors. If you are renting, attach a copy of the lease agreement plus affidavit stating such arrangement. **If you are residing in someone's property, please submit a SAPS affidavit stating such arrangement.**
- Completion of MBD forms(4,8 & 9), (copies of completed forms are not acceptable and make sure that all forms are attached)
- Original or originally certified copies of BBBEE certificate(from SANAS accredited agencies) or original sworn affidavit for EME (for points allocation)
- Price quoted must be firm and inclusive of Vat and other contingencies if registered as a vat vendor.
- No faxed, emailed or late bids shall be accepted
- The municipality reserves the right to appoint or not to appoint
- The environmental assessment practitioner must be registered with South African Council for Natural Scientific Professions.
- Must have certificate for ISO14001 for Environmental Management/Audit


 MJ Ntshudisane
 Acting Municipal Manager

20/02/2019
 Date

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G:S:B Permit – Malogeng Waste Disposal Site

ANNEXURE V

**FORM TO BE USED FOR CHEMICAL INFORMATION:
CONDITION 9.4**

Name of Site			
Borehole/observation point name/number			
Sampling date (y-m-d)		Method:	Bail
Sampling Time			Pump
Time after start of pump	h min	Depth of sample	m
Date of analysis (y-m-d)		Laboratory	

General chemistry

Constituent	Unit	Required standard	Value	Constituent	Unit	Required standard	Value
pH	(-log[H ⁺])			As (III)	(mg/l)		
EC	(mS/m)			B	(mg/l)		
TDS	(mg/l)			Cd	(mg/l)		
Ca	(mg/l)			Free CN	(mg/l)		
Mg	(mg/l)			Cr (Total)	(mg/l)		
Na	(mg/l)			Cr (VI)	(mg/l)		
K	(mg/l)			Cu	(mg/l)		
Alkalinity	(mg CaCO ₃ /l)			Mn	(mg/l)		
Cl	(mg/l)			Pb	(mg/l)		
SO ₄	(mg/l)			Hg	(mg/l)		
NO ₃ -N	(mg/l)			S-	(mg/l)		
F	(mg/l)						
COD	(mg/l)						
NH ₄ -N	(mg/l)						
Phenol	(mg/l)						
PO ₄	(mg/l)						
TOX	(µg/l)						
TOC	(mg/l)						
Ba	(mg/l)						

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