



**FETAKGOMO TUBATSE  
LOCAL MUNICIPALITY**

**Notice of erratum on the tender advertised**

Notice is hereby given to all tenderers who intend/ed to submit bid responses for the below detailed tender which was published –

**Tender description:** Provision of integrated vetting system for a period of 36 months

Tender No : FTM/T01/22/23

**(Functionality) Page 8 of the tender document**

Details	Description
<p>Appointment letter/ Purchase order and corresponding references from clients, detailing previous work done similar to the scope of work indicated successfully implemented.</p> <p>The reference letter or appointment letter must stipulate email address, telephone/cell phone and the period. Failure to include these details in the reference letter will result in zero score</p> <p>Please pair together the Appointment letter/purchase order and corresponding references.</p>	<p>Five (5) and Appointment letter/ purchase order and corresponding references or more in Similar work or projects done - <b>35 points</b></p>
	<p>1-3 Appointment letter/Purchase order and corresponding references or more in Similar work or projects done - <b>20 points</b></p>
	<p>Non-attachment of both the appointment/ Purchase order and corresponding reference letter will result in ZERO - 0 Points</p>
<p><b><u>Proof of system ownership/ Authorized license holder for system usage</u></b></p> <p>Non- attachment of proof of ownership will result into zero score.</p>	<ul style="list-style-type: none"> <li>• Proof of system ownership/ or authorized license holder for vetting system usage – <b>15 points</b></li> <li>• Proof that the system is compliant with POPI Act – <b>05 points</b></li> </ul> <p>Non- attachment will result into zero (0) score.</p>

**Addendum Bill OF Quantity ( BOQ) Page 7**

<b>Details</b>	<b>Amount per application</b>
Annual Subscription/ License Fee	R
<b>Human Resource Management</b>	
- Background verification ( criminal , credit and other verification related to human resource)	R
<b>Revenue Management</b>	
- Indigent verification	R
<b>Supply Chain Management</b>	
- Background check ( relationships, property ownership, list of directorships in companies and any other related verification.	R

<b>Detail</b>	<b>Leadtime/Turnaround on the system report</b>
<b>Human Resource Management</b> - Background verification ( criminal , credit and other verification related to human resource)	
<b>Revenue Management</b> - Indigent verification	
<b>Supply Chain Management</b> - Background check ( relationships, property ownership, list of directorships in companies and any other related verification.	