



SEKHUKHUNE
District Municipality

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Notice is hereby given in terms of Section 116(b) of the Local Government: Municipal Finance Management Acts, 2003 (Act No.5 of 2000), Contracts and contract management. (b) Stipulate the terms and conditions of the contract or agreement, which must include provisions providing. Submission of comments must be deposited in the box available at Bareki Mall, Reception. Please note: late comments, telegraphic comments, faxed comments or email will not be considered. CLOSING DATE FOR COMMENTS IS ON FRIDAY, 31 JULY 2020, TIME: 16H00

An invitation is hereby made in terms of section 116(b) of the MFMA no 56 of 2003.

EXTENSION OF IMMOVABLE ASSETS MANAGEMENT SUPPORT	ADDITIONAL SCOPE OF WORK
	Resolve 2018/19 Audit findings before submission of 2019/20 AFS by performing the followings: <ol style="list-style-type: none">1) Review component valuation of stagnant WIP to resolve previous opening balances2) Inspect assets and review FAR3) Review useful lives4) Capitalize repairs and maintenance capital expenditure and capital replacements5) Provide missing GIS location of assets6) Update the FAR7) Skills transfer

EXTENSION OF DEVELOPMENT OF MOVABLE ASSETS GRAP COMPLIANT ASSET REGISTER	ADDITIONAL SCOPE OF WORK
	<ol style="list-style-type: none">1) On job training of an electronic asset verification utilizing SDM officials to build capacity2) Reconcile collected data against the asset register3) Update the asset register with additions and identified disposal items4) Review useful life of still usable assets5) Conditional assessment and impairment testing where necessary6) Update office inventories <p>During 2018/19 SDM with assistance of the previous service provider did not receive any un-resolved audit findings /query</p>