

SEKHUKHUNE DISTRICT MUNICIPALITY



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 TUESDAY, 4 AUGUST 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:

- 1) Review component valuation of stagnant WIP to resolve previous opening balances
- 2) Inspect assets and review FAR
- 3) Review useful lives
- 4) Capitalize repairs and maintenance capital expenditure and capital replacements
- 5) Provide missing GIS location of assets
- 6) Update the FAR
- 7) Skills transfer

EXTENSION OF DEVELOPMENT OF MOVABLE ASSETS GRAP COMPLIANT ASSET REGISTER

ADDITIONAL SCOPE OF WORK

- 1) On job training of an electronic asset verification utilizing SDM officials to build capacity
- 2) Reconcile collected data against the asset register
- 3) Update the asset register with additions and identified disposal items
- 4) Review useful life of still usable assets
- 5) Conditional assessment and impairment testing where necessary
- 6) Update office inventories

During 2018/19 SDM with assistance of the previous service provider did not receive any unresolved audit findings /query.

Acting Municipal Manager - Ms. M Mabitsela