



ERRATUM A

TENDER NO: MM (IA) 01/2027

**APPOINTMENT OF A SERVICE PROVIDER THROUGH LICENCE FEE OF AN AUDIT SYSTEM WITH ARTIFICIAL INTELLIGENCE (AI) AND DATA ANALYTICS FOR MOGALE CITY LOCAL MUNICIPALITY FOR A PERIOD OF THREE (3) YEARS
BIDDERS ARE HEREBY NOTIFIED OF THE FOLLOWING AMENDMENTS:**

1. AMENDMENT TO SPECIFIC GOALS

Kindly note that an error was identified in the specific goals reflected in MBD 6.1 (page 21) of the tender document. Bidders are hereby notified that the specific goals have been corrected to align with the specific goals reflected in the tender advert (page 7).

The previous specific goals are as follows:

Tenders will be evaluated using an 80/20 preference point system, which awards 80 points for Price and 20 points for Specific Goals in accordance with PPPFA 2022 Goals as per the table below:

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Within the boundaries of the municipality (Municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder)	x	5	x	
Outside the boundaries of the Municipality, but within the West Rand District Municipality. (Municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder)	x	3	x	

Within the boundaries of Gauteng Province The municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder.	x	2	x	
Outside the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder)	x	0	x	
Gender (Women-owned enterprise) (The Central Supplier Database will be utilised to verify the women-owned enterprise points of the bidder)	x	5	x	
Youth Enterprise (enterprises owned by persons younger than 35 years) (Central Supplier Database will be utilised to verify enterprises owned by persons younger than 35 years points of the bidder)	x	5	x	

The corrected specific goals are as follows:

Adjudication: 80/20

Tenders will be evaluated using an 80/20 preference point system, which awards 80 points for Price and 20 points for Specific Goals in accordance with PPPFA 2022 Goals as per the table below:

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Within the boundaries of the municipality (Municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder)	x	10	x	
Outside the boundaries of the Municipality, but within the West Rand District Municipality. (Municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder)	x	6	x	
Within the boundaries of Gauteng Province	x	4	x	

The municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder.				
Outside the boundaries of Gauteng Province (Municipal account/ lease agreement/rental statement will be utilised to verify the area of jurisdiction of the bidder)	x	0	x	
Gender (Women-owned enterprise) (The Central Supplier Database will be utilised to verify the women-owned enterprise points of the bidder)	x	5	x	
Youth Enterprise (enterprises owned by persons younger than 35 years) (Central Supplier Database will be utilised to verify enterprises owned by persons younger than 35 years points of the bidder)	x	5	x	