



JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY

NOTICE OF INTENTION TO AMEND THE CONTRACT THE APPOINTMENT OF CONSULTANTS FOR ASSISTANCE WITH THE PREPARATION OF ANNUAL FINANCIAL STATEMENT, QUALITY AND GRAP COMPLIANCE REVIEW OF THE ANNUAL FINANCIAL STATEMENT AND PROVISION OF ASSISTANCE WITH THE CLEARING OF FINDINGS RAISED BY THE INTERNAL AND EXTERNAL AUDITORS

Notice is hereby given in terms of Section 116 (3) of the Local Government Municipal Finance Management Act, Act 56 of 2003 that the John Taolo Gaetsewe District Municipality intends amend Contract for the reasons and in the manner as indicated below.

In terms of Section 21 of the Local Government: Municipal Systems Act, 2000, the local community and other interested persons are invited to submit comments and representations to the municipality in respect of the proposed amendment.

Such comments must be received via electronic mail, or be delivered at the physical address provided on or before the 30th June 2022.

Submissions must be clearly marked "*Amendment of Existing Contract*", and the relevant contact must be indicated.

Contract Details: The appointment of consultants for assistance with the preparation of annual financial statement, quality and GRAP compliance review of the annual financial statement and provision of assistance with the clearing of findings raised by the internal and external auditors for a period of 36 months on as and when required rate basis

Original Expiry of Contract : 30 June 2022

Reasons for Amendment : (a) The current consultants is complying with the required business processes and specifications.
(b) The AFS vendor provides the institution with value for money (3 Clean Audits)

Physical Address : 4 Federale Mynbou Street, Kuruman, 8460

Contact Mrs Galaletsang Moroane @ cfo@taologaetsewe.gov.za for electronic submissions or to request further details.

Mr. Disang Molaole
Municipal Manager
John Taolo Gaetsewe District Municipality
PO Box 1480
Kuruman 8460

JOHN TAOLO GAETSEWE
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2022 -05- 31

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