



FETAKGOMO TUBATSE LOCAL MUNICIPALITY

Public notice

Comments on the amendment of contracts-

Please note that the Special Council held on the 19th April 2021(resolution no SC80/2021) has approved the extension of the 2 contracts (listed below):

1. Panel of legal services
2. Forensic Investigation for infrastructure projects- Makanaka Risk and Advisory

1. **Panel of legal services**

The Contract for the panel of Attorneys (for the provision of Legal Services) which was for the period of 36 months expired on the 19 December 2020. The panel for provision of legal services was as follows:

Mphokane Attorneys, Noko Maimela Inc, Machaba Inc, ML Mateme Inc, Verveen Attorneys, Kgohlishi A Mamabolo, Mahowa Inc, Kgoroadira Mudau, Mmakola Matsimela Inc

Most of the legal matters against the municipality are still pending and in possession of the panel of law firms which the contract with the municipality have expired. Taking the legal cases to new attorneys will be a costly process for the Municipality. It is therefore a better option to let the attorneys continue with the cases that are currently in their possession and not yet finalised (the extension will be on a month to month for the existing cases)

2. **Forensic Investigation for infrastructure projects**

As per Council resolution No: SC09/2020, the municipality has appointed Makanaka Risk and Advisory services to conduct a forensic investigation on all identified contracts and UIF expenditure as outline in the AGSA reports and also conduct any other adhoc activities that might be requested during the execution of the project. During the execution of this project, it was noted that the majority of the indentified discrepancies are emanating from infrastructure project implementation as well as default judgement on legal services. In order to cover all identified discrepancies on UIF expenditure, it's therefore deem necessary to expand the scope for Makanaka Risk and Advisory Services to further conduct an investigation on all identified infrastructure projects and defaults judgement on legal services

This notice is in line with Section 116(3)(b) of the MFMA and circular 62 of MFMA No 56 of 2003. Therefore, the public is invited to submit representations to the Municipality with regards to the proposed amendment of the contracts. Comments should be directed to the office of the Municipal Manager through posts, writing letters, e-mails and hand deliveries and should reach the office on or before 14th May 2021.

For more information, please contact Acting Manager: Contract management, Mr NE Lekwadu @ 013 231 1231 or nlekwadu@tubatse.gov.za.

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Municipal Manager

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