

# T1.1 TENDER NOTICE & INVITATION



**STEVE TSHWETE LOCAL MUNICIPALITY**  
**TENDER NO: BS03/05/2018**  
**CLOSING DATE: 19/06/2018 AT 12:00**

## **TENDER APPOINTMENT OF A PANEL OF MAXIMUM 5 (FIVE) AUDIT FIRMS FOR CO-SOURCING OF THE INTERNAL AUDIT PROJECTS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS**

In terms of Section 110 of the Municipal Finance Management Act, 2003 (No. 56 of 2003), tenders are hereby invited appointment of a panel of maximum 5 (five) audit firms for co-sourcing of the internal audit projects as and when required for a period of three years.

Tender documents and specifications are available and can be obtained from Ms. Rose Kalies, Legal & Administration Department, Room B207, Municipal Building, Corner Walter Sisulu and Wanderers Avenue, P.O. Box 14, Middelburg, Mpumalanga 1050 (Tel: [013] 249-7365, Fax: [013] 243-2550), at a non-refundable deposit of **R500,00**. Only bank guaranteed cheques or cash will be accepted. Cheques shall be made payable to the Steve Tshwete Local Municipality.

The closing time for receipt of tenders is **12:00** on **19/06/2018**. Telegraphic, telephonic, telex, facsimile, e-mail, unmarked and **late tenders** will under no circumstances be considered and accepted. The tender box will be emptied just after closing time on the closing date. Hereafter all bids will be public.

Any technical enquiries relating to the tender document may be directed to the Lesiba Dolo, Chief Audit Executive, tel no 013 249 7751.

A compulsory clarification meeting with representatives of the employer will take place at Community Services Boardroom, 1<sup>st</sup> floor, Civic Centre Middelburg, Mpumalanga, 1050 on 31/05/2018 starting at 14:00. Contract documentation will not be available on site.

Fully completed tender documents, clearly marked "**Tender No. BS03/052018: TENDER APPOINTMENT OF A PANEL OF MAXIMUM 5 (FIVE) AUDIT FIRMS FOR CO-SOURCING OF THE INTERNAL AUDIT PROJECTS AS AND WHEN REQUIRED FOR A PERIOD OF THREE YEARS**" with "NAME of TENDERER" must be placed in a sealed envelope and placed in the tender box on the 1<sup>st</sup> floor, Steve Tshwete Municipality, Civic Centre, Corner Walter Sisulu and Wanderers Avenue, Middelburg, by no later than 12:00 on 19/06/2018. The envelope must be endorsed with number, title and closing date as indicated above.

A preferential point system shall apply whereby a contract will be allocated to a tenderer in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Conditions of Tender in the tender document, read in conjunction with the Supply Chain Management Policy of Steve Tshwete Local Municipality where 80 points will be allocated in respect of price and 20 points in respect of B-BEE Status Level of Contribution.

No awards will be made to a person:

- Who is not registered on the Central Supplier Database;
- Who is in the service of the state;
- If that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; and/or
- Who is an advisor or consultant contracted with the municipality or municipal entity.

The municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it. The municipality does not bind itself to accepting the lowest tender or award a contract to the bidder scoring the highest number of points.

TENDER NO.					
	BIDDER	WITNESS	EMPLOYER	WITNESS	