



## ADVERT

### PROVISION OF INTERNAL AUDIT SERVICES

**Bid NO: MM – 074/17/18**

#### **REQUEST FOR BIDS**

Dr Nkosazana Dlamini- Zuma Municipality is requesting Bids from a suitably experienced Service Provider for the Provision of Internal Audit Services.

This bid will be evaluated in terms of Functionality and 80/20 Preferential Procurement Point system and the points will be allocated as follows: **80 – Price, 20 - BBEE.**

#### **COMPULSORY BRIEFING**

The compulsory briefing meeting will be held on the **25 April 2018 at 10:15 am** at Dr Nkosazana Dlamini Zuma Municipality (Creighton Office) and Bid documents will be obtained on the same date from **08h00 to 10h00** at the SCM office. The cost of the bid document is **R 355.00** which is non-refundable.

#### **MANDATORY DOCUMENTS TO BE SUBMITTED WITH THE BID:**

- Valid tax clearance certificate or Tax Compliance Status PIN
- A certified copy of the most recent municipal account in which the business is registered. District municipality (water) and Local municipality (rates, electricity and other). A letter of exemption can be obtained from the Municipality for incumbents who do not pay for services together with a letter of proof of residency.
- Certified copy of a certificate of Company Registration with the Registrar of Companies and CC's (CK).
- Certified copy of B-BBEE certificate / Certified Affidavit
- Certified copies of ID's.
- Form of offer
- MDB 4, 8 and 9
- Registration with CSD

**CLOSING DATE:**

Bid documents must be submitted in a sealed envelope clearly marked with the Tender number and closing date and dropped off in the tender box at the **Dr Nkosazana Dlamini-Zuma Municipality Offices, Main street, Creighton** by no later than **03 May 2018 before 12h00**.

Late or faxed bids will not be accepted. Dr Nkosazana Dlamini-Zuma Municipality reserves the right not to make an appointment.

**Enquiries may be directed to the following persons during office hours (08:00 – 16:30)**

Procedure related enquires: Miss N.Holiwe (039) 833 1038

Technical Enquiries: Mr E West (039) 833 1038



.....  
**N.C. VEZI**  
Municipal Manager

ENTERED 16 APR 2018