



SUPPLY CHAIN MANAGEMENT UNIT

Office of the Chief Financial Officer

QUOTATIONS ARE HEREBY REQUESTED IN ACCORDANCE WITH THE SCM REGULATIONS SECTION 18 OF THE LOCAL GOVERNMENT MUNICIPAL FINANCE ACT 56 OF 2003, FOR THE PURCHASE OF ITEM/S THAT COULD BE ABOVE R30 000.00. QUOTATIONS MUST BE SUBMITTED IN SEALED ENVELOPES CLEARLY MARKED " CONTRACT MANAGEMENT INTERNAL AUDIT"

TO THE QUOTATION BOX SITUATED AT: RATES AND TAXES HALL (LESEDI OFFICES)

C/O LOUW AND HF VERWOERD STREET

HEIDELBERG

1438

ON OR BEFORE 14 MAY 2014 @ 12H00 ALL ENQUIRIES REGARDING SPECIFICATIONS SHOULD BE REFERRED TO MR SUCCESS MAROTA (016) 340 4410 OR MS SIBULELO NXATHI @ 016 340 4530 WITH REGARDS TO THE BIDDING PROCEDURE.

DEPARTMENT: FINANCE

DATE: 06 MAY 2014

ITEM DESCRIPTION: INTERESTED SERVICE PROVIDERS ARE HEREBY REQUESTED TO SUBMIT QUOTATIONS FOR CONDUCTING CONTRACT MANAGEMENT INTERNAL AUDIT FOR LESEDI LOCAL MUNICIPALITY:

REQUIREMENTS:

- All quotations submitted should remain valid for a period of 90 days after the closing of the quotation;
- Joint Venture requirements are stated in the MBD6.1 Form;
- Prospective Service Providers must submit a company profile with their quotation;
- Prospective Service Providers are required to submit a Proposed Project Team, their CV's and proof of professional registration;



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Name of Company: _____

Fax: _____

Telephone: _____

Date: _____

The following information must be submitted with the quotation, failure in submitting these documents will result in a quotation being disqualified:

- Original tax clearance certificate
- Forms listed below (Evaluation Criteria)
- Latest municipal account
- Original B-BBEE Verification Certificate/ Certified copy

Evaluation Criteria: 80/20 Preference point system as presented in the preferential procurement policy framework Act no 5 of 2000, for this purpose the MBD2,4,6.1,8,9 and Clearance Certificate for Water can be downloaded from our website: www.lesedilm.gov.za/key_documents_bidding.php and should be scrutinized, completed and submitted together with your quotation. All these documents must be completed in full and the use of tippex and pencil is strictly prohibited. Failure to comply with this will be resulted in your bid been disqualified.

NB: Bidders who are not registered on the Lesedi Local Municipality's database for the year 2014 should make sure that they fill in the application form and submit it as part of their bids.

A MAKHANYA
MUNICIPAL MANAGER