

A. LESEDI LOCAL MUNICIPALITY

Tender no: 50/2018: The Lesedi Local Municipality hereby invites bids for the Internal Audit Services for a three (3) year period

Queries for the above-mentioned bid may be directed to Ms Sibulelo Nxathi at Tel no: (016) 492 0202 during office hours Mon to Fri 07:30 – 16:00.

Closing date: 10 December 2018 @12h00

Tender documents, together with the terms of reference, which are important for the preparation of the proposal/tender, will be available from Ms Sibulelo Nxathi at the SCM Office at the Municipality, Heidelberg, as from the 27 November 2018, 09h00 for a non-refundable fee of R 1,700.00, payable at the rates and taxes hall during office hours Monday – Friday, 07:30 – 15:00. Only cash or EFT will be accepted. A compulsory briefing session is scheduled to take place on the 29 November 2018, 10h00 at the Infrastructure Services Boardroom.

The completed proposals together with the tender document must be submitted in a sealed envelope marked "Functionality". The completed price proposal must be submitted in a sealed envelope clearly marked "Price". Both envelopes must be placed in one single sealed envelope marked: **"TENDER NO: 50 /2018: INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3)YEARS"**

Bids must be placed in the Tender Box situated at the Development and Planning Department, Municipal Building, c/o H F Verwoerd and Du Preez Street, Heidelberg, during office hours Monday – Friday, 07:30 – 16:00. The tender closes on the 10 December 2018 at 12:00. No late, or e-mailed or faxed bids will be considered. All objections and complaints must be lodged within 14 days and in writing to the municipal manager's office.

Bidder's attention is specifically drawn to the provisions of the rules which are included in the bid documents. The Lesedi Local Municipality (LLM) reserves the right not to award to the lowest priced proposal, it normally awards the contract to the tenderer who proves to be fully capable of handling the contract and whose proposal is technically acceptable, has meaningful empowerment credentials and/or is financially advantageous to the LLM. Bids completed in pencil will be regarded as invalid bids.

Only bidders who score 80% or more for functionality will be further evaluated on both Price and B-BBEE points.

The 80/20 preference procurement point system will apply and preference will be given to bidders who are able to demonstrate the following:

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| a) Price | 80 points |
| b) B-BBEE Status Level of Contribution | 20 points |

All service providers must submit their B-BBEE Verification Certificate from Verification Agencies accredited by the South African Accreditation Systems (SANAS) or a Registered Auditor approved by the Independent Regulatory Board (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) in order to claim preference points.

It is compulsory that the taxes of the successful bidder must be in order or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations. Additionally, no contract shall be concluded with any bidder, whose municipal rates and taxes and service charges are in arrears for more than three months. All bidders must ensure that they are registered on the National Treasury Central Supplier Database via the following link: business.support@csd.gov.za. No business will be conducted with any person who is not registered on this database.

ADV. G THIMANE
ACTING MUNICIPAL MANAGER

LESEDI LOCAL MUNICIPALITY
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