

# Elias Motsoaledi Local Municipality



P.O. Box 48  
Groblersdal, 0470  
Cnr 2<sup>nd</sup> Avenue  
Grobler and Barlow Street

Phone: (013) 262 3056/7/8/9  
Fax: (013) 262 2547 / 2886 / 2893

**Our Ref:**  
**Ons Verw:** 8/1/1 (EMLM 14/2020)

**Correspond with the Municipal Manager**  
**Korrespondeer met die Munisipale Bestuurder**

## INVITATION TO BID / TENDER:

These are subject to the PPPFA as amended and the Preferential Procurement Regulations 2017 and the General Conditions of Contract and, if applicable, to any special conditions of contract. The 80/20 points system will be used for Bids below R 50,000,000.00 and 90/10 for Bids above R50, 000,000.00.

Tender Number	Description	Requirements	Non-Refundable Bid Document Fee	Closing Date and Time
EMLM 14/2020	APPOINTMENT OF PANEL OF TWO SERVICE PROVIDERS FOR INTERNAL AUDIT CO-SOURCING SERVICE (AUDIT FIRMS) CONTRACT PERIOD OF 36 MONTHS (AS AND WHEN REQUIRED)	Registration with SAICA or IRBA	R500.00 if collecting from the Municipality  Free on e-tender portal	Friday: 21 February 2020 @ 10:00 am

The functionality criteria (as part of quality) and maximum score in respect of each of the sub criteria are as follows:

Functionality Criteria	Maximum Number of Points
Company experience in Public and / or Private Sector.	40
Lead Director's Qualification & Experience	15
Audit Team's Qualification and Experience	15
Specialists Qualification and mSCOA Experience	15
Methodology	10
Skills Transfer Plan	5
<b>Maximum score for functionality</b>	<b>100</b>
<b>Minimum qualifying score for functionality</b>	<b>70 Points</b>

Terms of reference shall be available for free at [www.etenders.gov.za](http://www.etenders.gov.za) or at the cost mentioned above from the **22 January 2020 @ 10:00am** or collected at 02 Grobler Avenue Groblersdal at the cost indicated above.

For any related enquiries to procurement of Terms of reference, please contact Mr. Motsoaledi Mohlosana @ Tel: 013 262 3056, Finance Department.

The council reserves the right to accept either the whole or part of any Bid, or not to appoint at all. Faxes or e-mail are not acceptable.

Tenders will be received as per the dates stated above and must be enclosed in a sealed envelope, bearing the applicable Tender heading, and Tender number, as well as the closing time and due date, and must be placed in the TENDER BOX at main Municipal Building at 02 Grobler Avenue Groblersdal, in which bids will be opened at the time indicated in public.

**M.M KGWALE**  
**ACTING MUNICIPAL MANAGER**

**DATE: 2020/01/21**