



BID NUMBER: COM25/2024
CLOSING DATE: 10 MAY 2024 @ 11:00

**REQUEST FOR PROPOSALS ON CO-SOURCING OF INTERNAL AUDIT SERVICES
FOR 36 MONTHS FOR THE CITY MBOMBELA**

Proposals are hereby requested from experienced and capable service providers registered and in good standing with **INSTITUTE OF INTERNAL AUDITORS (IIA), SOUTH AFRICA** to assist the Municipality in undertaking certain internal audit functions.

It is compulsory that service providers download a copy of the bid document that will **ONLY** be available as from 9 April 2024 on the National e-Tender Portal: www.etenders.gov.za, free of charge.

Duly completed bid documents and supporting documents which are, current municipal rates and taxes statement from relevant authority / proof of res from a tribal authority / lease agreement accompanied by up-to-date municipal statement for both the business and business active directors, VALID TAX COMPLIANCE STATUS, CERTIFIED COPY OF B-BBEE CERTIFICATE / SWORN AFFIDAVIT FOR B-BBEE, a copy of the COMPANY REGISTRATION CERTIFICATE AND FULL CSD REGISTRATION REPORT (SUMMARY WILL NOT BE ACCEPTED), together with the bid document must be sealed in an envelope clearly marked: "BID NO: COM25/2024: REQUEST FOR PROPOSALS ON CO-SOURCING OF INTERNAL AUDIT FUNCTIONS FOR 36 MONTHS FOR THE CITY OF MBOMBELA, CLOSING DATE 10 MAY 2024" with the name of the bidder shall be placed in the bid box at **MBOMBELA CIVIC CENTRE** at **1 NEL STREET, MBOMBELA**, before 11:00 on the closing date.

Bids received by telegram, fax or e-mail will not be considered. Late bids shall not be accepted nor considered.

Bidders are advised not to commit fraudulent activities or forge documents. All abusers of the SCM system, including forging or faking of returnable documents, may be reported to SAPS and restricted from doing business with any Public Institutions for a period NOT exceeding 10 years which is in line with section 28 and 29 of the Prevention and Combating of Corrupt Activities Act 12 of 2004.

A preferential point system shall apply where by this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, act no. 5 of 2000 and as defined in the conditions of bid in the bid document, read in conjunction Preferential Procurement Regulations of 2022, where 80 points will be allocated in respect of price and 20 points in respect of B-BBEE status level of contribution.

Procurement Enquiries : Mr Christopher Nkambule (013) 759 2045
Technical Enquires : Ms. Nontembeko Mkhiva (013) 759 2297
Employer : **City Manager, Mr W. Khumalo**
City of Mbombela
Po Box 45, Mbombela, 1200

VISIT OUR WEBSITE – www.mbombela.gov.za

NB: The results of this bid will be published on council website as prescribed on the MFMA sec 75 (1) (g) and SCM regulations, sec. 23 (c).