



# PRINCE ALBERT MUNICIPALITY

## Tender Notice

**TENDER NUMBER:** 200/2023  
**TENDER DESCRIPTION:** PROVISION OF INTERNAL AUDIT SERVICES FOR A CONTRACT PERIOD OF THREE (3) YEARS.  
**CLOSING DATE & TIME:** 19 DECEMBER 2023 @ 13H30

Prince Albert Municipality hereby invites tenders for the **PROVISION OF INTERNAL AUDIT SERVICES FOR A CONTRACT PERIOD OF THREE (3) YEARS**. Tender documents will be available free of charge on the Prince Albert Municipality's website [www.pamun.gov.za](http://www.pamun.gov.za) (Navigation as follow: Procurement – Tenders / Quotations Available). **Tender documents will be available from 22 November 2023 at 14h00.**

Alternatively, a hard copy set of tender documents can be obtained from Prince Albert Municipality's Finance Division, Thusong Centre, Prince Albert, 6930) during office hours (Monday-Thursday, 07h30 to 16h00) and Friday (07h30 to 15h30) at a non-refundable cost of R 250.00 (VAT Included), payable in cash at the cashiers at the Prince Albert Municipality's Financial Division, Thusong Centre, Adderley Street, Prince Albert 6930 or EFT deposit in favour of the Prince Albert Municipality ABSA Bank, Account number 26-4056-0064 Reference: T200/2023 and company name.

**Bids must remain valid for a period of ninety (90) days after the closing date of the bid.** Enquiries can be directed as follow:

TYPE OF ENQUIRY	CONTACT PERSON	CONTACT NUMBER	EMAIL ADDRESS
Bidding procedures and quotation documents	Ms. Margaret Januarie	023 541 1748	<a href="mailto:scm@pamun.gov.za">scm@pamun.gov.za</a>
Technical / Specification related enquiries	Mr. P.W. Erasmus	023 541 1748	<a href="mailto:pw@pamun.gov.za">pw@pamun.gov.za</a>

Bids must be submitted in sealed envelopes, clearly marked with the tender number and tender description. Bidders that fail to adhere to this requirement, will be disqualified at the bid opening. Late or unmarked bids will not be considered.

**Telegraphic, telephonic, telex, facsimile, e-mailed and late bids will not be accepted.**

Bids must be deposited in the tender box at the Prince Albert Municipality's Finance Division (Thusong Centre, Adderley Street, Prince Albert, 6930). The tender box will be open for depositing as follows:

Monday to Thursday: 07h30 and 16h00

Fridays: 07h30 and 15h30.

**Bids will be opened in public immediately after the closing date at the Finance Division Boardroom (Finance Building, Thusong Centre).**

**This bid is subject to functionality scoring.** Bidders must obtain the minimum functionality scoring as indicated in the tender document in order for the bid to be marked responsive. Bids that do not meet the minimum functionality scoring, will be regarded as non-responsive, and not be evaluated on price and preference points.

Bids will be evaluated according to the 80/20 preference points system. The bids are subject to the Council's Supply Chain Management Policy, the Municipal Preferential Procurement Policy, and the Preferential Procurement Regulations, 2022 (Government Gazette 47452, dated 04/11/2022). **Tenderers must be registered on the Central Supplier Database (CSD) if they wish to conduct business with the municipality.**

The preferential points system applied (80/20) in terms of the Preferential Procurement Policy are as follow:

PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTION	10
LOCALITY	10
<b>TOTAL POINTS</b>	<b>100</b>

The Municipality reserves the right to withdraw any invitation to bid and/or re-advertise or to reject any bid or to accept a part of it. The Municipality does not bind itself to accept the lowest bid or to award a contract to the Bidder scoring the highest number of points.

**NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS.**

**A.I. HENDRICKS**

Municipal Manager

18 November 2023