



an agency of the

Department of Sport, Arts & Culture

The KwaZulu-Natal Performing Arts Company

Declared in terms of section 3(1) of the Cultural Institutions Act, 1998 (Act No 119 of 1998) on 01 April 2003

PO Box 5353, DURBAN, 4000, 29 Acutt Street, DURBAN, 4001, KwaZulu-Natal, South Africa

Tel: (031) 3699555, <http://www.playhousecompany.com>

BID FOR: INTERNAL AUDIT SERVICES AT THE PLAYHOUSE COMPANY FOR A PERIOD OF THREE (3) YEARS

REFERENCE: PHC 94/2026

The Playhouse Company is a cultural institution declared in terms of section 3(1) of the Cultural Institutions Act, 1998 (Act No. 119 of 1998), with premises at 231 Anton Lembede Street and 29 Acutt Street, Durban.

Suitably qualified and experienced service providers are invited to submit bids for the provision and management of a fully outsourced internal audit function for The Playhouse Company for a period of three (3) years, from **01 April 2027 to 31 March 2030**. The contract provides for a maximum allocation of **500 billable professional hours per financial year** for the approved internal audit plan.

Brief scope overview: The appointed service provider will deliver a risk-based internal audit programme aligned with the Institute of Internal Auditors' Global Internal Audit Standards™, the Public Finance Management Act, Treasury Regulations and other applicable requirements. The scope includes financial, compliance, performance and information-technology auditing; risk assessment and preparation of rolling three-year and annual audit plans; follow-up of internal and external audit findings; reporting to management and the Audit and Governance Committee.

Bidders must meet all mandatory eligibility and returnable-document requirements stated in the tender document, including CSD registration and tax compliance, completed and signed SBD forms, B-BBEE evidence, COIDA good standing, authority to submit the bid, current public-liability cover, a compliant three-year pricing schedule based on exactly 500 billable professional hours per year, and an organogram with proposed key personnel.

Tender documents will be available for download from the National Treasury eTender Publication Portal and The Playhouse Company website at <https://playhousecompany.com/tenders/> from **09 October 2026**.

<i>Closing of tender</i>	<i>02 November 2026 at 11:00</i>
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No site briefing applies to this tender.

Submission of bids: Bids must be submitted electronically by email attachment or secure download link to **tenders@playhousecompany.com** by **02 November 2026 at 11:00**. This mailbox will be monitored only on the tender closing date and at the closing time. Do not send enquiries to this address. Bids received after the closing time, or sent to an enquiry email address instead of the designated submission address, will be disqualified and will not be considered.

Enquiries: Mr Siya Manqele, 031 369 9507, accountant2@playhousecompany.com; Mrs Kay Khan, kayk@playhousecompany.com; or Mr Athaphiwe Xaba, buyer@playhousecompany.com, 031 369 9555.