



**PROJECT NO: JSM/MM/INTERNAL AUDIT- 01/2023/2024**

APPOINTMENT OF SERVICE PROVIDER FOR PROVISION OF INTERNAL AUDIT SERVICES FOR DR JS MOROKA LOCAL MUNICIPALITY FOR THE PERIOD OF 36 MONTHS (3 YEARS)

**THE CONTRACT**

**THE CONTRACT**

**Part C1: Agreements and Contract Data**

- C1.1 Form of Offer and Acceptance
- C1.2 Contract Data

**Part C2: Pricing Data**

- C2.1 Pricing Instructions
- C2.2 Bill of quantities

**Part C3: Scope of Work**

- C3 Scope of Work

**Part C4 : Site Information**

- C4.1 Site Information

**Part C5 : Annexure**

- C5.2 Supply Chain Management Policy

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2



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## AGREEMENTS AND CONTRACT DATA

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