

## **MOSEL BAY MUNICIPALITY**

### **INVITATION TO TENDER**

**CLOSING TIME: 12:00**

**CLOSING DATE: 6 OCTOBER 2023**

#### **TDR29/2023/2024: APPOINTMENT OF IT ICT INTERNAL AUDIT SERVICE PROVIDER**

Tenders are hereby invited from suitably qualified institutions to provide an **ICT INTERNAL AUDIT SERVICE** specific to the ICT environment for a period of three (3) years from the period of 1 January 2024 to 31 December 2026. The tender is subject to the following of the prescribed Section 33 process in terms of the MFMA to obtain a Council Resolution to enter into the long-term agreement.

A set of fully completed tender documents must be submitted on the original documents and remain valid for one hundred and twenty (120) days after the closing date of the tender. Enquiries pertaining to the specifications can be addressed to Ms Mirna Koen at telephone (044) 606- 5135 or [mkoen@mosselbay.gov.za](mailto:mkoen@mosselbay.gov.za). Enquiries pertaining to the completion of the documents can be addressed to Ms Nicole Saunders who may be contacted at telephone (044) 606-5194 or e-mail at [nsaunders@mosselbay.gov.za](mailto:nsaunders@mosselbay.gov.za).

**A compulsory online briefing meeting will take place at 11h00 on Wednesday, 13 September 2023 via Microsoft Teams.**

**AT LEAST ONE OF THE PARTNERS OF A JOINT VENTURE MUST ATTEND THIS COMPULSORY ONLINE BRIEFING MEETING.**

**BIDDERS WHO DID NOT ATTEND THE COMPULSORY ONLINE BRIEFING MEETING AND SUBMIT A BID, WILL BE SEEN AS SUBMITTING A NON-RESPONSIVE BID.**

**Please note: The Municipality prefer that Senior Company Staff members or Contract Managers attend the compulsory site meeting as the Scope of Works, the Design and the Tender Specifications will be discussed in detail along with the Execution phase expectations and possible amendments. It remains the Bidder's responsibility to familiarise themselves with and fully understand the tender specifications to be able to submit a responsive tender.**

Prospective bidders that log into the meeting 15 minutes or more after the advertised time the meeting started will not be allowed to attend the meeting. If a prospective bidder is delayed/have connection problems, he/she must inform the contact person before the meeting commence and he/she will only be allowed to attend the meeting if the chairperson of the meeting, as well as all the other bidders attending the meeting, give permission to do so.

Bidders who want to attend the online briefing meeting via Microsoft Teams must send their details (Company Name, e-mail address and cell phone number, contact person) to [nsaunders@mosselbay.gov.za](mailto:nsaunders@mosselbay.gov.za) before 10h00 on the day of the briefing meeting. Only bidders who send their details to attend the meeting, will receive an invite to attend the meeting.

A set of tender documents can be obtained at a non-refundable cost of R264.00 per set from Ms Nicole Saunders who may be contacted at telephone (044) 606-5194 or e-mail at [nsaunders@mosselbay.gov.za](mailto:nsaunders@mosselbay.gov.za) **OR** it can be obtained on our website at [www.mosselbay.gov.za](http://www.mosselbay.gov.za) free of charge. If you require a hard copy of the tender document, payments must be made at the cashiers at the **Mossel Bay Municipality's Main Building, 101 Marsh Street on the Lower Ground Floor (seaside) or EFT (Banking details and Reference Nr can be obtained from [esnyders@mosselbay.gov.za](mailto:esnyders@mosselbay.gov.za))**, prior to collecting and proof of payment must be provided when collecting the tender document from the Supply Chain Management Offices, 101 Marsh Street, Mossel Bay.

Fully completed tender documents must be placed in a sealed envelope and placed in the **tender box at the Entrance of the Mossel Bay Town Hall, 101 Marsh Street, Mossel Bay by not later than 12h00 on Friday, 6 October 2023** or be posted to reach the **Tender Box, Mossel Bay Municipality, PO Box 25, Mossel Bay, 6500** before the specified closing date and time. The envelopes must be endorsed clearly with the number, title and closing date of the tender as above.

The tender is subject to functionality criteria.

Bids will be pre-evaluated on the following functionality criteria and bids that score less than 60 out of 80 points will be considered as non-responsive:

Functionality criteria and weight:

1. Company or JV experience carrying a weight of 20 points.
2. Relevant references carrying a weight of 15 points.
3. Project Team experience carrying a weight of 20 points.
4. Project Team Qualifications carrying a weight of maximum 25 points.

Responsive bids will be evaluated on the 80/20 or 90/10 Preference Points System. A maximum of 20 points (80/20 preference point system) or 10 points (90/10 preference point system) will be allocated for specific goals. 50% of the 20/10 points will be allocated in terms of a bidder's B-BBEE scorecard and other 50% of the 20/10 points will be for a bidder's locality.

The tender box will be emptied just after 12h00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted.

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

It is expected of all Bidders who are not yet registered on the Central Supplier Database to register without delay on the prescribed form. The Municipality reserves the right not to award tenders to Bidders who are not registered on the Database.

**MR C PUREN**  
**MUNICIPAL MANAGER**